

INVOICE 008056



Mr Carpet (London) Ltd
299 Upper Richmond Road West
East Sheen
LONDON
SW14 8QS
Phone: 020-8876-9126

Eve Hodge
29 Lymes Avenue
Barnes
LONDON
SW13 0HG

Delivery Address

29 Lymes Avenue
Barnes
LONDON
SW13 0HG

Our Order Reference S34470
Your Reference None

Invoice Date: December 12, 2023
Order Value: £5,428.70

For works carried out in accordance with the above Order reference. This invoice is subject to our Terms and Conditions contained in the above Order.

Table with 3 columns: Date, Description, Amount. Row 1: 02/11/2023, As per final agreed instructions, 2,794.35

Payments received by 12/12/2023 - £5,428.70

Net Invoice value 2,328.63
VAT @ 20% 465.73

Paid In Full

TOTAL Invoice £2,794.35

Please find our Bank details below and include either our Order Reference or Invoice Number as reference

Bank: Metro Bank Sort Code: 23-05-80 Account Name: Mr Carpet (London) Ltd Account Nr: 44173123