

INVOICE 008073



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

Mrs Annie Glasspool
11 Arlesey Close
Putney
LONDON
SW15 2EX

Delivery Address

11 Arlesey Close
Putney
LONDON
SW15 2EX

Our Order Reference S34512
Your Reference None

Invoice Date: December 16, 2023
Order Value: £2,241.00

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.

| Date | Description | Amount |
|------------|----------------------------------|----------|
| 30/10/2023 | As per final agreed instructions | 1,120.50 |

Payments received by 16/12/2023 - £2,241.00

Paid In Full

Net Invoice value 933.75
VAT @ 20% 186.75
TOTAL Invoice £1,120.50

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

Mr Carpet (London) Ltd Registered in England No. 13824217 71-75 Shelton Street, LONDON WC2H 9JQ VAT Reg Nr 406 0606 35