

INVOICE 008081



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

Mr & Mrs Mead
11 Dungarvan Road
Putney
LONDON
SW15 5QU

Delivery Address

11 Dungarvan Road
Putney
LONDON
SW15 5QU

Our Order Reference S34515
Your Reference None

Invoice Date: December 18, 2023
Order Value: £2,936.00

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.

Table with 3 columns: Date, Description, Amount. Row 1: 11/11/2023, As per final agreed instructions, 1,468.00

Payments received by 18/12/2023 - £2,936.00

Net Invoice value 1,223.33
VAT @ 20% 244.67

Paid In Full

TOTAL Invoice £1,468.00

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