

INVOICE 008022



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

Mrs S Whittaker
45 Fife Road
Sheen
LONDON
SW14 8BJ

Delivery Address

45 Fife Road
Sheen
LONDON
SW14 8BJ

Our Order Reference S34540
Your Reference None

Invoice Date: December 05, 2023
Order Value: £2,677.00

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: 06/11/2023, As per final agreed instructions, 1,338.50

Payments received by 05/12/2023 - £2,677.00

Net Invoice value 1,115.42
VAT @ 20% 223.08

Paid In Full

TOTAL Invoice £1,338.50

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