

INVOICE 008103



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

Mrs Gabriel Olstowski
74 Dreen Avenue
Barnes
LONDON
SW13 0JT

Delivery Address

74 Dreen Avenue
Barnes
LONDON
SW13 0JT

Our Order Reference S34551
Your Reference None

Invoice Date: December 21, 2023
Order Value: £862.00

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: 21/12/2023, As per final agreed instructions, 862.00

Payments received by 21/12/2023 - £862.00

Net Invoice value 718.33
VAT @ 20% 143.67

Paid In Full

TOTAL Invoice £862.00

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