

INVOICE 008032



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

Mr & Mrs T Lennon
18 Spencer Gardens
LONDON
SW14 7AH

Delivery Address

18 Spencer Gardens
LONDON
SW14 7AH

Our Order Reference S34562
Your Reference None

Invoice Date: December 06, 2023
Order Value: £976.00

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: 16/11/2023, As per final agreed instructions, 488.00

Payments received by 06/12/2023 - £976.00

Net Invoice value 406.67
VAT @ 20% 81.33

Paid In Full

TOTAL Invoice £488.00

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