

INVOICE 008119



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

Mr & Mrs Dillon
58 Palewell Park
LONDON
SW14 8JH

Delivery Address

58 Palewell Park
LONDON
SW14 8JH

Our Order Reference S34564
Your Reference none

Invoice Date: January 02, 2024
Order Value: £6,143.00

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, 3,071.50

Payments received by 02/01/2024 - £6,143.00

Net Invoice value 2,559.58
VAT @ 20% 511.92

Paid In Full

TOTAL Invoice £3,071.50

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