

INVOICE 008166



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

Mr David Brandon
37 St Leonards Road
East Sheen
LONDON
SW14 7LY

Delivery Address

37 St Leonards Road
East Sheen
LONDON
SW14 7LY

Our Order Reference S34569
Your Reference None

Invoice Date: January 12, 2024
Order Value: £1,387.00

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: 21/11/2023, As per final agreed instructions, 693.50

Payments received by 12/01/2024 - £1,387.00

Net Invoice value 577.92
VAT @ 20% 115.58
TOTAL Invoice £693.50

Paid In Full

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