

INVOICE 009026



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

Mrs L Reynolds
124 Palewell Park
LONDON
SW14 8SH

Delivery Address

124 Palewell Park
LONDON
SW14 8SH

Our Order Reference S34578
Your Reference None

Invoice Date: July 16, 2024
Order Value: £1,896.00

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: 18/06/2024, As per final agreed instructions, 948.00

Payments received by 16/07/2024 - £1,896.00

Net Invoice value 790.00
VAT @ 20% 158.00
TOTAL Invoice £948.00

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