

INVOICE 008018



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

Ms Laura Fleming
32 Gilpin Avenue
LONDON
SW14 8QY

Delivery Address

32 Gilpin Avenue
LONDON
SW14 8QY

Our Order Reference S34579
Your Reference None

Invoice Date: December 05, 2023
Order Value: £2,063.00

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: 22/11/2023, As per final agreed instructions, 240.00

Payments received by 05/12/2023 - £2,063.00

Net Invoice value 200.00
VAT @ 20% 40.00

Paid In Full

TOTAL Invoice £240.00

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