

INVOICE 008135



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

Mr James Blessley
6 Gordon Avenue
East Sheen
LONDON
SW14 8DZ

Delivery Address

6 Gordon Avenue
East Sheen
LONDON
SW14 8DZ

Our Order Reference S34587
Your Reference None

Invoice Date: January 04, 2024
Order Value: £3,761.00

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: 09/12/2023, As per final agreed instructions, 1,671.00

Payments received by 04/01/2024 - £3,761.00

Net Invoice value 1,392.50
VAT @ 20% 278.50
TOTAL Invoice £1,671.00

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