

INVOICE 008107



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

Mr Derek Muir
25 Latchmere Close
Richmond
LONDON
TW10 5HQ

Delivery Address

25 Latchmere Close
Richmond
LONDON
TW10 5HQ

Our Order Reference S34622
Your Reference None

Invoice Date: December 21, 2023
Order Value: £2,262.00

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: 21/12/2023, As per final agreed instructions, 2,262.00

Payments received by 21/12/2023 - £2,262.00

Net Invoice value 1,885.00
VAT @ 20% 377.00

Paid In Full

TOTAL Invoice £2,262.00

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