

INVOICE 008253



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

Mr Tom Everard
79 Grosvenor Avenue
Sheen
LONDON
SW14 8BU

Delivery Address

79 Grosvenor Avenue
Sheen
LONDON
SW14 8BU

Our Order Reference S34639
Your Reference None

Invoice Date: January 30, 2024
Order Value: £1,721.00

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: 15/01/2024, As per final agreed instructions, 861.00

Payments received by 30/01/2024 - £1,721.00

Net Invoice value 717.50
VAT @ 20% 143.50

Paid In Full

TOTAL Invoice £861.00

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