

INVOICE 008590



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

Mrs Lizzie Forrester
184 Trinity Road
LONDON
SW17 7HR

Delivery Address

184 Trinity Road
LONDON
SW17 7HR

Our Order Reference S34654
Your Reference None

Invoice Date: April 15, 2024
Order Value: £1,529.00

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: 25/03/2024, As per final agreed instructions, 764.50

Payments received by 15/04/2024 - £1,529.00

Net Invoice value 637.08
VAT @ 20% 127.42
TOTAL Invoice £764.50

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