

INVOICE 008226



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

Mrs Gabriel Olstowski
74 Dreen Avenue
Barnes
LONDON
SW13 0JT

Delivery Address

74 Dreen Avenue
Barnes
LONDON
SW13 0JT

Our Order Reference S34676
Your Reference None

Invoice Date: January 23, 2024
Order Value: £130.00

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: 23/01/2024, As per final agreed instructions, 130.00

Payments received by 23/01/2024 - £130.00

Net Invoice value 108.33
VAT @ 20% 21.67

Paid In Full

TOTAL Invoice £130.00

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