

INVOICE 008347



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

Ms Kim Dawson
46 Hotham Road
LONDON
SW15 1QJ

Delivery Address

46 Hotham Road
LONDON
SW15 1QJ

Our Order Reference S34681
Your Reference None

Invoice Date: February 20, 2024
Order Value: £588.00

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: 02/02/2024, As per final agreed instructions, 294.00

Payments received by 20/02/2024 - £588.00

Net Invoice value 245.00
VAT @ 20% 49.00

Paid In Full

TOTAL Invoice £294.00

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