

INVOICE 008586



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

Mrs Harriet Dunlop
17 Dryburgh Road
LONDON
SW15 1BN

Delivery Address

17 Dryburgh Road
LONDON
SW15 1BN

Our Order Reference S34703
Your Reference None

Invoice Date: April 15, 2024
Order Value: £5,900.00

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: 22/02/2024, As per final agreed instructions, 2,950.00

Payments received by 15/04/2024 - £5,900.00

Net Invoice value 2,458.33
VAT @ 20% 491.67

Paid In Full

TOTAL Invoice £2,950.00

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