

INVOICE 008780



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

Mrs Joanne Palazzo
19 Trinity Church Road
LONDON
SW13 8ET

Delivery Address

19 Trinity Church Road
LONDON
SW13 8ET

Our Order Reference S34724
Your Reference None

Invoice Date: May 21, 2024
Order Value: £1,836.00

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, 918.00

Payments received by 21/05/2024 - £1,836.00

Net Invoice value 765.00
VAT @ 20% 153.00
TOTAL Invoice £918.00

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