

INVOICE 008402



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

Mrs Averil Ashfield
Ground Floor Flat
23 Avenue Gardens
LONDON
SW14 8BD

Delivery Address

Ground Floor Flat
23 Avenue Gardens
LONDON
SW14 8BP

Our Order Reference S34732
Your Reference None

Invoice Date: March 01, 2024
Order Value: £511.00

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: 01/03/2024, As per final agreed instructions, 511.00

Payments received by 01/03/2024 - £511.00

Net Invoice value 425.83
VAT @ 20% 85.17

Paid In Full

TOTAL Invoice £511.00

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