

INVOICE 008537



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

Ms Charlotte Stocking
Flat 3, 18 Point Pleasant
LONDON
SW18 1GG

Delivery Address

Flat 3, 18 Point Pleasant
LONDON
SW18 1GG

Our Order Reference S34765
Your Reference None

Invoice Date: April 02, 2024
Order Value: £3,250.00

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: 21/03/2024, As per final agreed instructions, 1,625.00

Payments received by 02/04/2024 - £3,250.00

Net Invoice value 1,354.17
VAT @ 20% 270.83
TOTAL Invoice £1,625.00

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