

INVOICE 008637



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

Jane Pedroz
11 Gordon Avenue
East Sheen
LONDON
SW14 8DZ

Delivery Address

11 Gordon Avenue
East Sheen
LONDON
SW14 8DZ

Our Order Reference S34776
Your Reference None

Invoice Date: April 24, 2024
Order Value: £1,204.00

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: 16/04/2024, As per final agreed instructions, 602.00

Payments received by 24/04/2024 - £1,204.00

Net Invoice value 501.67
VAT @ 20% 100.33

Paid In Full

TOTAL Invoice £602.00

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