

# INVOICE 008459



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

Mr Freddie Hollom  
Collect From Unit 19 Warehouse  
LONDON  
SW17 0BA

Delivery Address

Collect From Unit 19 Warehouse  
LONDON  
SW17 0BA

Our Order Reference S34782  
Your Reference None

Invoice Date: March 14, 2024  
Order Value: £2,437.00

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.

Date	Description	Amount
14/03/2024	As per final agreed instructions	2,437.00

Payments received by 14/03/2024 - £2,437.00

**Paid In Full**

Net Invoice value 2,030.83  
VAT @ 20% 406.17  
**TOTAL Invoice £2,437.00**

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