

INVOICE 009043



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

Mrs T Morris
31 Westmoreland Road
Barnes
LONDON
SW13 9RZ

Delivery Address
31 Westmoreland Road
Barnes
LONDON
SW13 9RZ

Our Order Reference S34788
Your Reference None

Invoice Date: July 18, 2024
Order Value: £2,696.00

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: 02/04/2024, As per final agreed instructions, 1,348.00

Payments received by 18/07/2024 - £2,696.00

Net Invoice value 1,123.33
VAT @ 20% 224.67

Paid In Full

TOTAL Invoice £1,348.00

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