

INVOICE 009179



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

John Manners
27 Marlin House
St Johns Avenue
LONDON
SW15 2AA

Delivery Address

27 Marlin House
St Johns Avenue
LONDON
SW15 2AA

Our Order Reference S34793
Your Reference None

Invoice Date: August 16, 2024
Order Value: £6,500.00

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: 23/07/2024, As per final agreed instructions, 3,250.00

Payments received by 16/08/2024 - £6,500.00

Net Invoice value 2,708.33
VAT @ 20% 541.67

Paid In Full

TOTAL Invoice £3,250.00

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