

INVOICE 008801



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

Faye Melly
16 Devonshire Gardens
LONDON
W4 3TN

Delivery Address

16 Devonshire Gardens
LONDON
W4 3TN

Our Order Reference S34858
Your Reference None

Invoice Date: May 28, 2024
Order Value: £2,999.00

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: 07/05/2024, As per final agreed instructions, 1,499.50

Payments received by 28/05/2024 - £2,999.00

Net Invoice value 1,249.58
VAT @ 20% 249.92

Paid In Full

TOTAL Invoice £1,499.50

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