

INVOICE 008838



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

Mr Richard Barfield
59 Vernon Road
East Sheen
LONDON
SW14 8NU

Delivery Address

59 Vernon Road
East Sheen
LONDON
SW14 8NU

Our Order Reference S34867
Your Reference None

Invoice Date: June 03, 2024
Order Value: £2,037.00

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: 13/05/2024, As per final agreed instructions, 218.50

Payments received by 03/06/2024 - £2,037.00

Net Invoice value 182.08
VAT @ 20% 36.42
TOTAL Invoice £218.50

Paid In Full

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