

INVOICE 009394



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

Mrs Anne Millett
37 Burns Road
LONDON
SW11 5GX

Delivery Address

37 Burns Road
LONDON
SW11 5GX

Our Order Reference S34872
Your Reference None

Invoice Date: September 26, 2024
Order Value: £5,600.00

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: 17/09/2024, As per final agreed instructions, 2,800.00

Payments received by 26/09/2024 - £5,600.00

Net Invoice value 2,333.33
VAT @ 20% 466.67

Paid In Full

TOTAL Invoice £2,800.00

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