

INVOICE 008851



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

Mrs Lucy Kerr
3 Westwood Gardens
Barnes
LONDON
SW13 OLB

Delivery Address

3 Westwood Gardens
Barnes
LONDON
SW13 OLB

Our Order Reference S34905
Your Reference None

Invoice Date: June 05, 2024
Order Value: £491.00

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: 05/06/2024, As per final agreed instructions, 491.00

Payments received by 05/06/2024 - £491.00

Net Invoice value 409.17
VAT @ 20% 81.83

Paid In Full

TOTAL Invoice £491.00

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