

INVOICE 009010



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

Mrs S Herbert
47 Gilpin Avenue
LONDON
SW14

Delivery Address

47 Gilpin Avenue
LONDON
SW14 8AS

Our Order Reference S34909
Your Reference None

Invoice Date: July 12, 2024
Order Value: £2,388.00

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: 11/06/2024, As per final agreed instructions, 1,194.00

Payments received by 12/07/2024 - £2,388.00

Net Invoice value 995.00
VAT @ 20% 199.00

Paid In Full

TOTAL Invoice £1,194.00

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