

INVOICE 009988



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

Mrs Amanda Bindon
15 St.albans Avenue
Chiswick
LONDON
W4 5LL

Delivery Address

15 St.albans Avenue
Chiswick
LONDON
W4 5LL

Our Order Reference S34937
Your Reference None

Invoice Date: January 29, 2025
Order Value: £862.00

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: 08/10/2024, As per final agreed instructions, 431.00

Payments received by 29/01/2025 - £862.00

Net Invoice value 359.17
VAT @ 20% 71.83

Paid In Full

TOTAL Invoice £431.00

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