

INVOICE 009162



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

Ms Sarah Jacob
38 Palmerston Road
LONDON
SW14 7PZ

Delivery Address

38 Palmerston Road
Sheen
LONDON
SW14 7PZ

Our Order Reference S34942
Your Reference None

Invoice Date: August 14, 2024
Order Value: £2,703.00

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: 09/07/2024, As per final agreed instructions, 1,351.50

Payments received by 14/08/2024 - £2,703.00

Net Invoice value 1,126.25
VAT @ 20% 225.25
TOTAL Invoice £1,351.50

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