

INVOICE 009148



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

Ms Brigid Sutcliffe
6 Holmbush Road
LONDON
SW15 3LE

Delivery Address

6 Holmbush Road
LONDON
SW15 3LE

Our Order Reference S34971
Your Reference None

Invoice Date: August 09, 2024
Order Value: £1,573.00

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: 17/07/2024, As per final agreed instructions, 786.50

Payments received by 09/08/2024 - £1,573.00

Table with 2 columns: Description, Amount. Rows: Net Invoice value (655.42), VAT @ 20% (131.08), TOTAL Invoice (£786.50)

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