

INVOICE 009121



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

Mrs Judith Parker
4 Brook Gardens
LONDON
SW13 0LY

Delivery Address

4 Brook Gardens
LONDON
SW13 0LY

Our Order Reference S35001
Your Reference None

Invoice Date: August 05, 2024
Order Value: £990.50

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: 26/07/2024, As per final agreed instructions, 495.25

Payments received by 05/08/2024 - £990.50

Net Invoice value 412.71
VAT @ 20% 82.54

Paid In Full

TOTAL Invoice £495.25

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