

INVOICE 009144



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

Mrs Jane Durbridge
25 Kitson Road
Barnes
LONDON
SW13 9HJ

Delivery Address

25 Kitson Road
Barnes
LONDON
SW13 9HJ

Our Order Reference S35009
Your Reference None

Invoice Date: August 09, 2024
Order Value: £2,341.00

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: 30/07/2024, As per final agreed instructions, 1,170.50

Payments received by 09/08/2024 - £2,341.00

Net Invoice value 975.42
VAT @ 20% 195.08

Paid In Full

TOTAL Invoice £1,170.50

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