

INVOICE 009377



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

Ms Shiri Chapman-Daniels
33 Acfold Road
LONDON
SW6 2AJ

Delivery Address

33 Acfold Road
LONDON
SW6 2AJ

Our Order Reference S35015
Your Reference None

Invoice Date: September 25, 2024
Order Value: £7,853.00

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: 01/08/2024, As per final agreed instructions, 315.00

Payments received by 25/09/2024 - £7,853.00

Net Invoice value 262.50
VAT @ 20% 52.50
TOTAL Invoice £315.00

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