

INVOICE 009128



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

Mrs Julia Andrews
37 Elm Road
LONDON
SW14 7JL

Delivery Address

37 Elm Road
LONDON
SW14 7JL

Our Order Reference S35024
Your Reference None

Invoice Date: August 06, 2024
Order Value: £1,795.00

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: 02/08/2024, As per final agreed instructions, 897.50

Payments received by 06/08/2024 - £1,795.00

Net Invoice value 747.92
VAT @ 20% 149.58

Paid In Full

TOTAL Invoice £897.50

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