

INVOICE 009166



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

Mr Edward Clarke
191 Railton Road
LONDON
SE24 0LU

Delivery Address

191 Railton Road
LONDON
SE24 0LU

Our Order Reference S35030
Your Reference None

Invoice Date: August 14, 2024
Order Value: £5,435.00

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.

Date	Description	Amount
06/08/2024	As per final agreed instructions	2,717.50

Payments received by 14/08/2024 - £5,435.00

Net Invoice value 2,264.58
VAT @ 20% 452.92

Paid In Full

TOTAL Invoice £2,717.50

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

Mr Carpet (London) Ltd Registered in England No. 13824217 71-75 Shelton Street, LONDON WC2H 9JQ VAT Reg Nr 406 0606 35