

INVOICE 009862



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

Mr David Emmerson
2 Beverley Close
Barnes
LONDON
SW13 0EH

Delivery Address

2 Beverley Close
Barnes
LONDON
SW13 0EH

Our Order Reference S35037
Your Reference None

Invoice Date: January 06, 2025
Order Value: £4,473.00

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: 09/08/2024, As per final agreed instructions, 2,236.50

Payments received by 06/01/2025 - £4,473.00

Net Invoice value 1,863.75
VAT @ 20% 372.75

Paid In Full

TOTAL Invoice £2,236.50

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