

INVOICE 009534



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

Mr Mark Scott
28 Church Road
Barnes
LONDON
SW13 9HN

Delivery Address

28 Church Road
Barnes
LONDON
SW13 9HN

Our Order Reference S35040
Your Reference None

Invoice Date: October 23, 2024
Order Value: £3,456.00

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: 24/09/2024, As per final agreed instructions, 1,728.00

Payments received by 23/10/2024 - £3,456.00

Net Invoice value 1,440.00
VAT @ 20% 288.00

Paid In Full

TOTAL Invoice £1,728.00

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