

INVOICE 009350



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

Mrs Linda Brown
4 Woodlands Road
Barnes
LONDON
SW13 0JZ

Delivery Address

4 Woodlands Road
Barnes
LONDON
SW13 0JZ

Our Order Reference S35067
Your Reference None

Invoice Date: September 20, 2024
Order Value: £1,544.00

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: 19/08/2024, As per final agreed instructions, 772.00

Payments received by 20/09/2024 - £1,544.00

Net Invoice value 643.33
VAT @ 20% 128.67

Paid In Full

TOTAL Invoice £772.00

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