

INVOICE 009181



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

Mrs J Littler
38 Kings Road
LONDON
SW14 8PF

Delivery Address

38 Kings Road
LONDON
SW14 8PF

Our Order Reference S35071
Your Reference None

Invoice Date: August 16, 2024
Order Value: £472.00

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
16/08/2024	As per final agreed instructions	472.00

Payments received by 16/08/2024 - £472.00

Net Invoice value 393.33
VAT @ 20% 78.67

Paid In Full

TOTAL Invoice £472.00

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

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