

INVOICE 009359



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

Mrs Melinda Burgess
88 Palewell Park
East Sheen
LONDON
SW14 8JH

Delivery Address

88 Palewell Park
East Sheen
LONDON
SW14 8JH

Our Order Reference S35072
Your Reference None

Invoice Date: September 23, 2024
Order Value: £2,112.00

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: 04/09/2024, As per final agreed instructions, 1,056.00

Payments received by 23/09/2024 - £2,112.00

Net Invoice value 880.00
VAT @ 20% 176.00
TOTAL Invoice £1,056.00

Paid In Full

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