

INVOICE 009889



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

Mr Giles Brearley
82a Upper Richmond Road West
LONDON
SW14 8BZ

Delivery Address
82a Upper Richmond Road West
LONDON
SW14 8BZ

Our Order Reference S35108
Your Reference None

Invoice Date: January 11, 2025
Order Value: £3,277.00

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: 09/11/2024, As per final agreed instructions, 1,638.50

Payments received by 11/01/2025 - £3,277.00

Net Invoice value 1,365.42
VAT @ 20% 273.08

Paid In Full

TOTAL Invoice £1,638.50

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