

INVOICE 009682



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

Mrs Laura Watts
9 Holmesdale Avenue
LONDON
SW14 7BQ

Delivery Address

9 Holmesdale Avenue
LONDON
SW14 7BQ

Our Order Reference S35137
Your Reference None

Invoice Date: November 19, 2024
Order Value: £4,965.00

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: 31/10/2024, As per final agreed instructions, 2,482.50

Payments received by 19/11/2024 - £4,965.00

Net Invoice value 2,068.75
VAT @ 20% 413.75

Paid In Full

TOTAL Invoice £2,482.50

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