

INVOICE 009458



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

Mr Matty Nemeth
Flat 5, 126 Castelnau
LONDON
SW13 9ET

Delivery Address

Flat 5, 126 Castelnau
LONDON
SW13 9ET

Our Order Reference S35150
Your Reference None

Invoice Date: October 07, 2024
Order Value: £1,287.00

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: 27/09/2024, As per final agreed instructions, 643.50

Payments received by 07/10/2024 - £1,287.00

Net Invoice value 536.25
VAT @ 20% 107.25
TOTAL Invoice £643.50

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