

INVOICE 009398



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

Ms Tania MacLeod
59 Erpingham Road
LONDON
SW15 1BH

Delivery Address

195 Putney Bridge Road
Putney
LONDON
SW15 2NY

Our Order Reference S35161
Your Reference None

Invoice Date: September 27, 2024
Order Value: £827.00

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, 827.00

Payments received by 27/09/2024 - £827.00

Net Invoice value 689.17
VAT @ 20% 137.83
TOTAL Invoice £827.00

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