

INVOICE 009895



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

Mrs Georgina Grandfield
73 Palmerston Road
LONDON
SW14 7QA

Delivery Address

73 Palmerston Road
LONDON
SW14 7QA

Our Order Reference S35162
Your Reference None

Invoice Date: January 13, 2025
Order Value: £5,313.00

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: 11/12/2024, As per final agreed instructions, 2,656.50

Payments received by 13/01/2025 - £5,313.00

Net Invoice value 2,213.75
VAT @ 20% 442.75

Paid In Full

TOTAL Invoice £2,656.50

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