

INVOICE 009549



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

Mr Alex Gillespie
53 Erpingham Road
Putney
LONDON
SW15 1BQ

Delivery Address

53 Erpingham Road
Putney
LONDON
SW15 1BQ

Our Order Reference S35185
Your Reference None

Invoice Date: October 24, 2024
Order Value: £1,739.00

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: 15/10/2024, As per final agreed instructions, 869.50

Payments received by 24/10/2024 - £1,739.00

Net Invoice value 724.58
VAT @ 20% 144.92

Paid In Full

TOTAL Invoice £869.50

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