

INVOICE 009571



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

Mr Fergus Church
38 Glasford Street
LONDON
SW17 9HN

Delivery Address

38 Glasford Street
LONDON
SW17 9HN

Our Order Reference S35191
Your Reference None

Invoice Date: October 28, 2024
Order Value: £662.00

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: 09/10/2024, As per final agreed instructions, 331.00

Payments received by 28/10/2024 - £662.00

Net Invoice value 275.83
VAT @ 20% 55.17

Paid In Full

TOTAL Invoice £331.00

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