

INVOICE 009672



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

Mrs Paula Cawthorne
39 Denmark Road
Wimbledon
LONDON
SW19 4PQ

Delivery Address

39 Denmark Road
Wimbledon
LONDON
SW19 4PQ

Our Order Reference S35192
Your Reference None

Invoice Date: November 18, 2024
Order Value: £3,943.00

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: 22/10/2024, As per final agreed instructions, 1,971.50

Payments received by 18/11/2024 - £3,943.00

Net Invoice value 1,642.92
VAT @ 20% 328.58

Paid In Full

TOTAL Invoice £1,971.50

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