

INVOICE 009582



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

Mr Peter Humphrys
11 Melville Road
LONDON
SW13 9RH

Delivery Address

11 Melville Road
LONDON
SW13 9RH

Our Order Reference S35212
Your Reference None

Invoice Date: October 29, 2024
Order Value: £421.00

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: 29/10/2024, As per final agreed instructions, 421.00

Payments received by 29/10/2024 - £421.00

Net Invoice value 350.83
VAT @ 20% 70.17

Paid In Full

TOTAL Invoice £421.00

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