

INVOICE 009630



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

Mrs S Whittaker
45 Fife Road
Sheen
LONDON
SW14 8BJ

Delivery Address

45 Fife Road
Sheen
LONDON
SW14 8BJ

Our Order Reference S35213
Your Reference None

Invoice Date: November 11, 2024
Order Value: £3,745.00

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: 21/10/2024, As per final agreed instructions, 1,940.00

Payments received by 11/11/2024 - £3,745.00

Net Invoice value 1,616.67
VAT @ 20% 323.33

Paid In Full

TOTAL Invoice £1,940.00

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