

INVOICE 009653



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

Mrs Lisa Gore
60 Vicarage Road
LONDON
SW14 8RU

Delivery Address

60 Vicarage Road
LONDON
SW14 8RU

Our Order Reference S35216
Your Reference None

Invoice Date: November 13, 2024
Order Value: £2,014.00

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: 11/11/2024, As per final agreed instructions, 1,007.00

Payments received by 13/11/2024 - £2,014.00

Net Invoice value 839.17
VAT @ 20% 167.83

Paid In Full

TOTAL Invoice £1,007.00

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