

INVOICE 009573



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

Mr David Shore
124 St Leonards Road
LONDON
SW14 7NJ

Delivery Address

124 St Leonards Road
LONDON
SW14 7NJ

Our Order Reference S35219
Your Reference None

Invoice Date: October 28, 2024
Order Value: £985.50

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: 23/10/2024, As per final agreed instructions, 492.75

Payments received by 28/10/2024 - £985.50

Net Invoice value 410.63
VAT @ 20% 82.13

Paid In Full

TOTAL Invoice £492.75

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