

INVOICE 009692



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

Mr Daniel Reynolds
35b Westbourne Gardens
Bayswater
LONDON
W2 5NR

Delivery Address

35b Westbourne Gardens
Bayswater
LONDON
W2 5NR

Our Order Reference S35225
Your Reference None

Invoice Date: November 21, 2024
Order Value: £2,600.00

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: 24/10/2024, As per final agreed instructions, 1,300.00

Payments received by 21/11/2024 - £2,600.00

Net Invoice value 1,083.33
VAT @ 20% 216.67

Paid In Full

TOTAL Invoice £1,300.00

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