

INVOICE 009906



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

Mrs A Hockley
11 Earl Road
LONDON
SW14 7JH

Delivery Address

11 Earl Road
LONDON
SW14 7JH

Our Order Reference S35240
Your Reference None

Invoice Date: January 15, 2025
Order Value: £1,141.00

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: 07/11/2024, As per final agreed instructions, 570.50

Payments received by 15/01/2025 - £1,141.00

Net Invoice value 475.42
VAT @ 20% 95.08

Paid In Full

TOTAL Invoice £570.50

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