

INVOICE 009669



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

Mr & Mrs D Sharkey
13 Dungarvan Avenue
LONDON
SW15 5QU

Delivery Address

13 Dungarvan Avenue
LONDON
SW15 5QU

Our Order Reference S35244
Your Reference None

Invoice Date: November 18, 2024
Order Value: £1,100.00

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: 12/11/2024, As per final agreed instructions, 550.00

Payments received by 18/11/2024 - £1,100.00

Net Invoice value 458.33
VAT @ 20% 91.67

Paid In Full

TOTAL Invoice £550.00

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