

INVOICE 009887



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

Mrs Claire Hein
14 Daylesford Avenue
Putney
LONDON
SW15 5QR

Delivery Address

14 Daylesford Avenue
Putney
LONDON
SW15 5QR

Our Order Reference S35248
Your Reference None

Invoice Date: January 10, 2025
Order Value: £8,245.00

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: 27/11/2024, As per final agreed instructions, 3,692.50

Payments received by 10/01/2025 - £8,245.00

Net Invoice value 3,077.08
VAT @ 20% 615.42

Paid In Full

TOTAL Invoice £3,692.50

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