

INVOICE 009609



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

Hannah Cusworth
32 Madrid Road
LONDON
SW13 9PG

Delivery Address

32 Madrid Road
LONDON
SW13 9PG

Our Order Reference S35250
Your Reference None

Invoice Date: November 04, 2024
Order Value: £1,067.00

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: 04/11/2024, As per final agreed instructions, 1,067.00

Payments received by 04/11/2024 - £1,067.00

Table with 2 columns: Description, Amount. Rows: Net Invoice value 889.17, VAT @ 20% 177.83, TOTAL Invoice £1,067.00

Paid In Full

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