

INVOICE 025020



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

Mrs Olga Dixon
9 Enmore Gardens
LONDON
SW14 8RR

Delivery Address

9 Enmore Gardens
LONDON
SW14 8RR

Our Order Reference S35256
Your Reference None

Invoice Date: February 10, 2025
Order Value: £2,814.00

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: 21/11/2024, As per final agreed instructions, 1,407.00

Payments received by 10/02/2025 - £2,814.00

Net Invoice value 1,172.50
VAT @ 20% 234.50

Paid In Full

TOTAL Invoice £1,407.00

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

Mr Carpet (London) Ltd Registered in England No. 13824217 71-75 Shelton Street, LONDON WC2H 9JQ VAT Reg Nr 406 0606 35