

INVOICE 009917



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

Mr Paul Brivati
53 Gilpin Avenue
LONDON
SW14 8QX

Delivery Address

53 Gilpin Avenue
LONDON
SW14 8QX

Our Order Reference S35258
Your Reference None

Invoice Date: January 17, 2025
Order Value: £3,953.00

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: 25/11/2024, As per final agreed instructions, 2,069.00

Payments received by 17/01/2025 - £3,953.00

Net Invoice value 1,724.17
VAT @ 20% 344.83

Paid In Full

TOTAL Invoice £2,069.00

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