

INVOICE 009852



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

Mrs Gabie Richardson
5 Grosvenor Gardens
LONDON
SW14 8BY

Delivery Address

5 Grosvenor Gardens
LONDON
SW14 8BY

Our Order Reference S35264
Your Reference None

Invoice Date: January 03, 2025
Order Value: £4,871.00

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: 06/12/2024, As per final agreed instructions, 2,165.00

Payments received by 03/01/2025 - £4,871.00

Net Invoice value 1,804.17
VAT @ 20% 360.83

Paid In Full

TOTAL Invoice £2,165.00

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