

INVOICE 009893



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

Sophie Jones
28 Lewin Road
LONDON
SW14 8DR

Delivery Address

28 Lewin Road
LONDON
SW14 8DR

Our Order Reference S35284
Your Reference None

Invoice Date: January 13, 2025
Order Value: £1,297.50

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: 29/11/2024, As per final agreed instructions, 576.80

Payments received by 13/01/2025 - £1,297.80

Net Invoice value 480.67
VAT @ 20% 96.13

Paid In Full

TOTAL Invoice £576.80

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