

INVOICE 009864



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

Mrs Patricia Corren
26 Percival Road
East Sheen
LONDON
SW14 7QE

Delivery Address

26 Percival Road
East Sheen
LONDON
SW14 7QE

Our Order Reference S35295
Your Reference None

Invoice Date: January 07, 2025
Order Value: £1,268.00

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: 04/12/2024, As per final agreed instructions, 634.00

Payments received by 07/01/2025 - £1,268.00

Net Invoice value 528.33
VAT @ 20% 105.67

Paid In Full

TOTAL Invoice £634.00

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