

INVOICE 009785



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

Mr & Mrs Gorrige
28 Clarendon Drive
Putney
LONDON
SW15 1AE

Delivery Address

28 Clarendon Drive
Putney
LONDON
SW15 1AE

Our Order Reference S35297
Your Reference None

Invoice Date: December 06, 2024
Order Value: £965.00

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: 30/11/2024, As per final agreed instructions, 482.50

Payments received by 06/12/2024 - £965.00

Net Invoice value 402.08
VAT @ 20% 80.42

Paid In Full

TOTAL Invoice £482.50

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