

INVOICE 009765



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

Mrs Kennedy
102 East Sheen Avenue
East Sheen
LONDON
SW14 8AU

Delivery Address

102 East Sheen Avenue
East Sheen
LONDON
SW14 8AU

Our Order Reference S35300
Your Reference None

Invoice Date: December 03, 2024
Order Value: £800.00

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: 03/12/2024, As per final agreed instructions, 800.00

Payments received by 03/12/2024 - £800.00

Net Invoice value 666.67
VAT @ 20% 133.33

Paid In Full

TOTAL Invoice £800.00

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