

INVOICE 009824



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

Mr Kieron Smith
9 Belgrave Road
Barnes
LONDON
SW13 9NS

Delivery Address

9 Belgrave Road
Barnes
LONDON
SW13 9NS

Our Order Reference S35304
Your Reference None

Invoice Date: December 17, 2024
Order Value: £1,349.00

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: 09/12/2024, As per final agreed instructions, 674.50

Payments received by 17/12/2024 - £1,349.00

Net Invoice value 562.08
VAT @ 20% 112.42

Paid In Full

TOTAL Invoice £674.50

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