

INVOICE 009926



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

Mr Nick Harvey
58 Ericcson Close
LONDON
SW18 1SG

Delivery Address

58 Ericcson Close
LONDON
SW18 1SG

Our Order Reference S35307
Your Reference None

Invoice Date: January 20, 2025
Order Value: £2,729.00

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: 18/12/2024, As per final agreed instructions, 1,364.50

Payments received by 20/01/2025 - £2,729.00

Net Invoice value 1,137.08
VAT @ 20% 227.42

Paid In Full

TOTAL Invoice £1,364.50

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