

INVOICE 009799



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

Mr Michael Olstowski
74 Dreen Avenue
Barnes
LONDON
SW13 0JT

Delivery Address

74 Dreen Avenue
Barnes
LONDON
SW13 0JT

Our Order Reference S35308
Your Reference None

Invoice Date: December 10, 2024
Order Value: £1,200.00

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: 10/12/2024, As per final agreed instructions, 1,200.00

Payments received by 10/12/2024 - £1,200.00

Net Invoice value 1,000.00
VAT @ 20% 200.00

Paid In Full

TOTAL Invoice £1,200.00

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