

INVOICE 009932



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

Mrs Linda Hayllar
1 Egliston Road
LONDON
SW15 1AL

Delivery Address

1 Egliston Road
LONDON
SW15 1AL

Our Order Reference S35311
Your Reference None

Invoice Date: January 20, 2025
Order Value: £1,341.00

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: 12/12/2024, As per final agreed instructions, 596.00

Payments received by 20/01/2025 - £1,341.00

Net Invoice value 496.67
VAT @ 20% 99.33

Paid In Full

TOTAL Invoice £596.00

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