

INVOICE 009828



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

Mr Freddie Hollom
217 Lower Richmond Road
Putney
LONDON
SW15 1HJ

Delivery Address
217 Lower Richmond Road
Putney
LONDON
SW15 1HJ

Our Order Reference S35317
Your Reference None

Invoice Date: December 17, 2024
Order Value: £442.25

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: 17/12/2024, As per final agreed instructions, 442.25

Payments received by 17/12/2024 - £442.25

Net Invoice value 368.54
VAT @ 20% 73.71

Paid In Full

TOTAL Invoice £442.25

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