

INVOICE 009922



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

Mr Jim Annally
24 Eastbourne Gardens
LONDON
SW14 7NH

Delivery Address

24 Eastbourne Gardens
LONDON
SW14 7NH

Our Order Reference S35352
Your Reference None

Invoice Date: January 17, 2025
Order Value: £989.00

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: 13/01/2025, As per final agreed instructions, 494.50

Payments received by 17/01/2025 - £989.00

Net Invoice value 412.08
VAT @ 20% 82.42

Paid In Full

TOTAL Invoice £494.50

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

Mr Carpet (London) Ltd Registered in England No. 13824217 71-75 Shelton Street, LONDON WC2H 9JQ VAT Reg Nr 406 0606 35