

INVOICE 009970



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

Mr Jack Turner
19 Avondale Road
Sheen
LONDON
SW14 8PU

Delivery Address

19 Avondale Road
Sheen
LONDON
SW14 8PU

Our Order Reference S35356
Your Reference None

Invoice Date: January 27, 2025
Order Value: £1,013.00

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: 16/01/2025, As per final agreed instructions, 506.50

Payments received by 27/01/2025 - £1,013.00

Net Invoice value 422.08
VAT @ 20% 84.42

Paid In Full

TOTAL Invoice £506.50

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