

INVOICE 025072



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

Mrs T Cotterill
27 Vernon Road
LONDON
SW14 8NH

Delivery Address

27 Vernon Road
LONDON
SW14 8NH

Our Order Reference S35384
Your Reference None

Invoice Date: February 18, 2025
Order Value: £1,138.00

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: 27/01/2025, As per final agreed instructions, 569.00

Payments received by 18/02/2025 - £1,138.00

Net Invoice value 474.17
VAT @ 20% 94.83

Paid In Full

TOTAL Invoice £569.00

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