

INVOICE 008178



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

Mrs Rebecca Oliver
52 Shaltone Road
LONDON
SW14 7HR

Delivery Address

52 Shaltone Road
Sheen
LONDON
SW14 7HR

Our Order Reference S34541
Your Reference None

Invoice Date: January 15, 2024
Order Value: £4,429.00

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: 30/11/2023, As per final agreed instructions, 1,968.50

Payments received by 15/01/2024 - £4,429.00

Net Invoice value 1,640.42
VAT @ 20% 328.08

Paid In Full

TOTAL Invoice £1,968.50

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