

INVOICE 008930



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

Mr Andrew Osmond
27 Cromford Road
LONDON
SW18 1NZ

Delivery Address

27 Cromford Road
LONDON
SW18 1NZ

Our Order Reference S34554
Your Reference None

Invoice Date: June 24, 2024
Order Value: £1,079.00

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: 24/06/2024, As per final agreed instructions, 1,079.00

Payments received by 24/06/2024 - £1,079.00

Net Invoice value 899.17
VAT @ 20% 179.83
TOTAL Invoice £1,079.00

Paid In Full

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