

INVOICE 008159



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

Mrs Burcu Guner
5 Gramesdyke Avenue
LONDON
SW14 7BH

Delivery Address

5 Gramesdyke Avenue
LONDON
SW14 7BH

Our Order Reference S34608
Your Reference None

Invoice Date: January 10, 2024
Order Value: £798.00

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: 06/01/2024, As per final agreed instructions, 399.00

Payments received by 10/01/2024 - £798.00

Net Invoice value 332.50
VAT @ 20% 66.50

Paid In Full

TOTAL Invoice £399.00

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