

INVOICE 008158



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

Mrs B Guner
5 Gramesdyke Avenue
LONDON
SW14 7BH

Delivery Address

5 Gramesdyke Avenue
LONDON
SW14 7BH

Our Order Reference S34621
Your Reference None

Invoice Date: January 10, 2024
Order Value: £1,560.00

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: 21/12/2023, As per final agreed instructions, 780.00

Payments received by 10/01/2024 - £1,560.00

Net Invoice value 650.00
VAT @ 20% 130.00
TOTAL Invoice £780.00

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