

INVOICE 008175



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

Motacus Constructions Ltd
966 North Circular Road
LONDON
NW2 7JR

Delivery Address

Collect From Mr Carpet Warehouse
Unit 19, Riverside Road
LONDON
SW17 0BA

Our Order Reference S34647
Your Reference None

Invoice Date: January 12, 2024
Order Value: £158.40

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: 12/01/2024, As per final agreed instructions, 158.40

Payments received by 12/01/2024 - £158.40

Net Invoice value 132.00
VAT @ 20% 26.40

Paid In Full

TOTAL Invoice £158.40

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