

INVOICE 008279



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

Mr Alex Williamson
39 Westmore Court
17-21 Carlton Drive
LONDON
SW15 2BU

Delivery Address

39 Westmore Court
17-21 Carlton Drive
LONDON
SW15 2BU

Our Order Reference S34648
Your Reference None

Invoice Date: February 01, 2024
Order Value: £2,110.00

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: 22/01/2024, As per final agreed instructions, 1,055.00

Payments received by 01/02/2024 - £2,110.00

Net Invoice value 879.17
VAT @ 20% 175.83

Paid In Full

TOTAL Invoice £1,055.00

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