

INVOICE 009733



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

Mr Nigel Hemsley
13 Enmore Gardens
LONDON
SW14 8RF

Delivery Address

13 Enmore Gardens
LONDON
SW14 8RF

Our Order Reference S34726
Your Reference None

Invoice Date: November 28, 2024
Order Value: £1,200.00

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: 15/11/2024, As per final agreed instructions, 600.00

Payments received by 28/11/2024 - £1,200.00

Net Invoice value 500.00
VAT @ 20% 100.00

Paid In Full

TOTAL Invoice £600.00

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