

INVOICE 008794



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

Mr David Bradshaw
29 Portman Avenue
East Sheen
LONDON
SW14 8NX

Delivery Address

29 Portman Avenue
East Sheen
LONDON
SW14 8NX

Our Order Reference S34733
Your Reference None

Invoice Date: May 24, 2024
Order Value: £6,892.00

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.

Date	Description	Amount
27/02/2024	As per final agreed instructions	3,446.00

Payments received by 24/05/2024 - £6,892.00

Net Invoice value 2,871.67
VAT @ 20% 574.33
TOTAL Invoice £3,446.00

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