

INVOICE 008407



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

Mrs Karen Hurst
Flat 8, Stanford House
23 Westside Common
LONDON
SW19 4UF

Delivery Address

Flat 8, Stanford House
23 Westside Common
LONDON
SW19 4UF

Our Order Reference S34734
Your Reference None

Invoice Date: March 02, 2024
Order Value: £1,083.00

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: 22/02/2024, As per final agreed instructions, 541.50

Payments received by 02/03/2024 - £1,083.00

Net Invoice value 451.25
VAT @ 20% 90.25

Paid In Full

TOTAL Invoice £541.50

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