

INVOICE 008518



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

Mrs Susan Martin
32 Adelaide Road
RICHMOND
TW9 1XW

Delivery Address

32 Adelaide Road
RICHMOND
TW9 1XW

Our Order Reference S34740
Your Reference None

Invoice Date: March 27, 2024
Order Value: £1,006.00

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: 08/03/2024, As per final agreed instructions, 503.00

Payments received by 27/03/2024 - £1,006.00

Net Invoice value 419.17
VAT @ 20% 83.83

Paid In Full

TOTAL Invoice £503.00

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