

INVOICE 008896



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

Mrs Beccy Lindsay
14 Sunbury Avenue
Sheen
LONDON
SW14 8RA

Delivery Address

14 Sunbury Avenue
Sheen
LONDON
SW14 8RA

Our Order Reference S34764
Your Reference None

Invoice Date: June 14, 2024
Order Value: £5,429.00

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: 12/04/2024, As per final agreed instructions, 1,714.50

Payments received by 14/06/2024 - £5,429.00

Net Invoice value 1,428.75
VAT @ 20% 285.75

Paid In Full

TOTAL Invoice £1,714.50

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