

INVOICE 008462



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

Kate Brazier
C/o Hugo Prince
7 Broughton Avenue
RICHMOND
TW10 7TT

Delivery Address
Flat 1, 13 Redcliffe Square
LONDON
SW10 9JX

Our Order Reference S34780 Invoice Date: March 15, 2024
Your Reference None Order Value: £1,428.41

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: 15/03/2024, As per final agreed instructions, 1,428.41

Summary table with 3 columns: Description, Amount. Rows: Payments received by 15/03/2024 - £1,428.41; Net Invoice value 1,190.34; VAT @ 20% 238.07; Paid In Full; TOTAL Invoice £1,428.41

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