

INVOICE 008891



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

Mr Tunca Ataoglu
194 St Leonards Road
LONDON
SW14 7BN

Delivery Address

194 St Leonards Road
LONDON
SW14 7BN

Our Order Reference S34786
Your Reference None

Invoice Date: June 13, 2024
Order Value: £7,000.00

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: 29/05/2024, As per final agreed instructions, 3,500.00

Payments received by 13/06/2024 - £7,000.00

Net Invoice value 2,916.67
VAT @ 20% 583.33

Paid In Full

TOTAL Invoice £3,500.00

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