

INVOICE 008902



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

Mrs Laura O'hanlon
Hedley House, Mill Hill
Barnes
LONDON
SW13 0HF

Delivery Address

Hedley House, Mill Hill
Barnes
LONDON
SW13 0HF

Our Order Reference S34796
Your Reference None

Invoice Date: June 17, 2024
Order Value: £7,029.00

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: 10/05/2024, As per final agreed instructions, 3,514.50

Payments received by 17/06/2024 - £7,029.00

Net Invoice value 2,928.75
VAT @ 20% 585.75

Paid In Full

TOTAL Invoice £3,514.50

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