

INVOICE 008640



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

Mahony

Delivery Address

81 Twickenham Road

Our Order Reference S34850
Your Reference

Invoice Date: April 25, 2024
Order Value: £385.00

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: 25/04/2024, As per final agreed instructions, 385.00

Payments received by 25/04/2024 - £385.00

Net Invoice value 320.83
VAT @ 20% 64.17

Paid In Full

TOTAL Invoice £385.00

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