

INVOICE 008679



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

A G A Joinery Ltd
71 - 75 Shelton Street
Covent Gardens
LONDON
WC2H 9JQ

Delivery Address

7 South Court
Kersfield Avenue
LONDON
SW15 3HQ

Our Order Reference S34861
Your Reference None

Invoice Date: May 01, 2024
Order Value: £782.00

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: 01/05/2024, As per final agreed instructions, 782.00

Payments received by 01/05/2024 - £782.00

Paid In Full

Net Invoice value 651.67
VAT @ 20% 130.33
TOTAL Invoice £782.00

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