

INVOICE 008889



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

Build Guru
66 Prospect Quay
LONDON
SW18 1PR

Delivery Address

142 Trinity Road
LONDON
SW17 7HS

Our Order Reference S34862
Your Reference None

Invoice Date: June 13, 2024
Order Value: £7,377.42

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, 1,199.42

Payments received by 13/06/2024 - £7,377.42

Net Invoice value 999.52
VAT @ 20% 199.90

Paid In Full

TOTAL Invoice £1,199.42

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