

INVOICE 009005



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

Mrs Gardiner-Boiling
48 Clifton Road
KINGSTON UPON THAMES
KT2 6PJ

Delivery Address

48 Clifton Road
KINGSTON UPON THAMES
KT2 6PJ

Our Order Reference S34868
Your Reference None

Invoice Date: July 12, 2024
Order Value: £6,449.00

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: 31/05/2024, As per final agreed instructions, 3,224.50

Payments received by 12/07/2024 - £6,449.00

Net Invoice value 2,687.08
VAT @ 20% 537.42

Paid In Full

TOTAL Invoice £3,224.50

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