

INVOICE 009154



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

Andrew Cunningham
12 Lewin Road
LONDON
SW14 8DR

Delivery Address

12 Lewin Road
Sheen
LONDON
SW14 8DR

Our Order Reference S34885
Your Reference None

Invoice Date: August 12, 2024
Order Value: £6,454.00

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: 28/05/2024, As per final agreed instructions, 3,227.00

Payments received by 12/08/2024 - £6,454.00

Net Invoice value 2,689.17
VAT @ 20% 537.83

Paid In Full

TOTAL Invoice £3,227.00

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