

INVOICE 008785



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

Jones

Delivery Address

[Empty delivery address box]

Our Order Reference S34893
Your Reference

Invoice Date: May 22, 2024
Order Value: £158.00

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: 22/05/2024, As per final agreed instructions, 158.00

Payments received by 22/05/2024 - £158.00

Net Invoice value 131.67
VAT @ 20% 26.33

Paid In Full

TOTAL Invoice £158.00

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