

INVOICE 008881



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

Mrs Roberta Trotman
23 Church Avenue
LONDON
SW14 8NW

Delivery Address

23 Church Avenue
LONDON
SW14 8NW

Our Order Reference S34896
Your Reference None

Invoice Date: June 11, 2024
Order Value: £1,550.00

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, 775.00

Payments received by 11/06/2024 - £1,550.00

Net Invoice value 645.83
VAT @ 20% 129.17

Paid In Full

TOTAL Invoice £775.00

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