

INVOICE 009004



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

Mr Favy
42 Swinburne Road
LONDON
SW15 5EB

Delivery Address

42 Swinburne Road
LONDON
SW15 5EB

Our Order Reference S34925
Your Reference None

Invoice Date: July 12, 2024
Order Value: £1,449.00

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: 18/06/2024, As per final agreed instructions, 724.50

Payments received by 12/07/2024 - £1,449.00

Net Invoice value 603.75
VAT @ 20% 120.75
TOTAL Invoice £724.50

Paid In Full

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