

INVOICE 009012



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

Ludlow Design & Build Ltd
75 Sheen Lane
East Sheen
LONDON
SW14 8AD

Delivery Address

69 North Worple Way
LONDON
SW14 8PR

Our Order Reference S34932
Your Reference None

Invoice Date: July 12, 2024
Order Value: £3,930.00

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: 20/06/2024, As per final agreed instructions, 1,965.00

Payments received by 12/07/2024 - £3,930.00

Net Invoice value 1,637.50
VAT @ 20% 327.50
TOTAL Invoice £1,965.00

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