

INVOICE 008947



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

Mrs C Hagan
55 Trinity Church Road
Barnes
LONDON
SW13 8EN

Delivery Address

55 Trinity Church Road
Barnes
LONDON
SW13 8EN

Our Order Reference S34957
Your Reference None

Invoice Date: June 28, 2024
Order Value: £80.00

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: 28/06/2024, As per final agreed instructions, 80.00

Payments received by 28/06/2024 - £80.00

Net Invoice value 66.67
VAT @ 20% 13.33

Paid In Full

TOTAL Invoice £80.00

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