

INVOICE 008975



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

Mr & Mrs Adriana & Tony Meredith
115 Kingsway
LONDON
SW14 7HN

Delivery Address

115 Kingsway
LONDON
SW14 7HN

Our Order Reference S34968
Your Reference None

Invoice Date: July 04, 2024
Order Value: £833.95

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: 04/07/2024, As per final agreed instructions, 833.95

Payments received by 04/07/2024 - £833.95

Net Invoice value 694.96
VAT @ 20% 138.99

Paid In Full

TOTAL Invoice £833.95

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