

INVOICE 009008



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

Mr Nicholas Toubkin
25 Treen Avenue
Barnes
LONDON
SW13 0JR

Delivery Address

25 Treen Avenue
Barnes
LONDON
SW13 0JR

Our Order Reference S34969
Your Reference None

Invoice Date: July 12, 2024
Order Value: £1,207.00

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: 05/07/2024, As per final agreed instructions, 603.50

Payments received by 12/07/2024 - £1,207.00

Net Invoice value 502.92
VAT @ 20% 100.58
TOTAL Invoice £603.50

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