

INVOICE 009111



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

Ms Lori Thompson
2 A Ormond Road
Sheen
LONDON
SW14 7BG

Delivery Address

2 A Ormond Road
Sheen
LONDON
SW14 7BG

Our Order Reference S34992
Your Reference None

Invoice Date: August 02, 2024
Order Value: £1,174.00

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: 18/07/2024, As per final agreed instructions, 587.00

Payments received by 02/08/2024 - £1,174.00

Net Invoice value 489.17
VAT @ 20% 97.83

Paid In Full

TOTAL Invoice £587.00

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