

INVOICE 009040



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

Daykin

Delivery Address

Unit 19 Stadium Studios

Our Order Reference S34998
Your Reference

Invoice Date: July 18, 2024
Order Value: £1,112.00

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, 1,112.00

Payments received by 18/07/2024 - £1,112.00

Net Invoice value 926.67
VAT @ 20% 185.33

Paid In Full

TOTAL Invoice £1,112.00

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