

INVOICE 009800



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

Mrs Emma Mcphie
63 Vicaridge Road
East Sheen
LONDON
SW14 8RY

Delivery Address

63 Vicaridge Road
East Sheen
LONDON
SW14 8RY

Our Order Reference S34999
Your Reference None

Invoice Date: December 11, 2024
Order Value: £4,222.00

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: 21/11/2024, As per final agreed instructions, 2,258.00

Payments received by 11/12/2024 - £4,221.50

Net Invoice value 1,881.67
VAT @ 20% 376.33

Paid In Full

TOTAL Invoice £2,258.00

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