

INVOICE 009165



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

Mrs Wendy Riley
13 Boileau Road
LONDON
SW13 9BJ

Delivery Address

13 Boileau Road
LONDON
SW13 9BJ

Our Order Reference S35018
Your Reference None

Invoice Date: August 14, 2024
Order Value: £730.00

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: 03/08/2024, As per final agreed instructions, 365.00

Payments received by 14/08/2024 - £730.00

Net Invoice value 304.17
VAT @ 20% 60.83

Paid In Full

TOTAL Invoice £365.00

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