

INVOICE 009519



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

Mrs Nazia Sheikh
2 Bramshaw Rise
New Malden
KINGSTON UPON THAMES
KT3 5JU

Delivery Address

2 Bramshaw Rise
New Malden
KINGSTON UPON THAMES
KT3 5JU

Our Order Reference S35058
Your Reference None

Invoice Date: October 21, 2024
Order Value: £5,276.00

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: 14/09/2024, As per final agreed instructions, 2,638.00

Payments received by 21/10/2024 - £5,276.00

Net Invoice value 2,198.33
VAT @ 20% 439.67

Paid In Full

TOTAL Invoice £2,638.00

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