

INVOICE 009290



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

Nieves Bates
49 Lowther Road
Barnes
LONDON
SW13 9NT

Delivery Address

49 Lowther Road
Barnes
LONDON
SW13 9NT

Our Order Reference S35078
Your Reference None

Invoice Date: September 09, 2024
Order Value: £8,972.00

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: 29/08/2024, As per final agreed instructions, 4,486.00

Payments received by 09/09/2024 - £8,972.00

Net Invoice value 3,738.33
VAT @ 20% 747.67

Paid In Full

TOTAL Invoice £4,486.00

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

Mr Carpet (London) Ltd Registered in England No. 13824217 71-75 Shelton Street, LONDON WC2H 9JQ VAT Reg Nr 406 0606 35