

INVOICE 009266



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

Mr Andrew Mensah
18 Louisa House
Lennox Estate
LONDON
SW15 5LW

Delivery Address

18 Louisa House
Lennox Estate
LONDON
SW15 5LW

Our Order Reference S35093
Your Reference None

Invoice Date: September 03, 2024
Order Value: £900.00

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: 30/08/2024, As per final agreed instructions, 450.00

Payments received by 03/09/2024 - £900.00

Net Invoice value 375.00
VAT @ 20% 75.00
TOTAL Invoice £450.00

Paid In Full

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