

INVOICE 009310



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

Leman

Delivery Address

Our Order Reference S35120

Invoice Date: September 12, 2024

Your Reference

Order Value: £245.00

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.

Date	Description	Amount
12/09/2024	As per final agreed instructions	245.00

Payments received by 12/09/2024 - £245.00

Net Invoice value 204.17
VAT @ 20% 40.83

Paid In Full

TOTAL Invoice £245.00

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