

INVOICE 009640



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

Mrs S Howard
45 Erpingham Road
Putney
LONDON
SW15 1BQ

Delivery Address

45 Erpingham Road
Putney
LONDON
SW15 1BQ

Our Order Reference S35134
Your Reference None

Invoice Date: November 12, 2024
Order Value: £1,825.00

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: 14/10/2024, As per final agreed instructions, 912.50

Payments received by 12/11/2024 - £1,825.00

Net Invoice value 760.42
VAT @ 20% 152.08

Paid In Full

TOTAL Invoice £912.50

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