

INVOICE 009437



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

Mrs Emma Rollason-Slack
40 Elm Bank Gardens
Barnes
LONDON
SW13 0NT

Delivery Address

40 Elm Bank Gardens
Barnes
LONDON
SW13 0NT

Our Order Reference S35142
Your Reference None

Invoice Date: October 03, 2024
Order Value: £2,000.00

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: 28/09/2024, As per final agreed instructions, 1,000.00

Payments received by 03/10/2024 - £2,000.00

Paid In Full

Net Invoice value 833.33
VAT @ 20% 166.67
TOTAL Invoice £1,000.00

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