

INVOICE 009962



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

Isabelle Nunn
53 Temple Sheen Road
LONDON
SW14 7QF

Delivery Address

53 Temple Sheen Road
LONDON
SW14 7QF

Our Order Reference S35158
Your Reference None

Invoice Date: January 27, 2025
Order Value: £8,189.00

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: 20/12/2024, As per final agreed instructions, 3,640.00

Payments received by 27/01/2025 - £8,189.00

Net Invoice value 3,033.33
VAT @ 20% 606.67

Paid In Full

TOTAL Invoice £3,640.00

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