

INVOICE 009758



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

Mrs Karen Dowley
44 Carson Road
LONDON
SE21 8HU

Delivery Address

44 Carson Road
LONDON
SE21 8HU

Our Order Reference S35163
Your Reference None

Invoice Date: December 02, 2024
Order Value: £2,767.00

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: 17/10/2024, As per final agreed instructions, 1,383.50

Payments received by 02/12/2024 - £2,767.00

Net Invoice value 1,152.92
VAT @ 20% 230.58

Paid In Full

TOTAL Invoice £1,383.50

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