

INVOICE 009443



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

Mrs Sue Livingston
71 St Leonards Road
East Sheen
LONDON
SW14 7NW

Delivery Address

71 St Leonards Road
East Sheen
LONDON
SW14 7NW

Our Order Reference S35170
Your Reference None

Invoice Date: October 04, 2024
Order Value: £631.00

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: 30/09/2024, As per final agreed instructions, 315.50

Payments received by 04/10/2024 - £631.00

Net Invoice value 262.92
VAT @ 20% 52.58

Paid In Full

TOTAL Invoice £315.50

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