

INVOICE 009522



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

Mrs J Pittfield
81 Speed House
Barbican
LONDON
EC2Y 8AU

Delivery Address

4 Tapestry Court
99 Mortlake High Street
LONDON
SW14 8HJ

Our Order Reference S35172
Your Reference None

Invoice Date: October 21, 2024
Order Value: £1,844.00

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: 01/10/2024, As per final agreed instructions, 922.00

Payments received by 21/10/2024 - £1,844.00

Net Invoice value 768.33
VAT @ 20% 153.67

Paid In Full

TOTAL Invoice £922.00

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