

INVOICE 009424



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

Mrs Jo Sacks
124 Riverview Gardens
Barnes
LONDON
SW13 8RA

Delivery Address

124 Riverview Gardens
Barnes
LONDON
SW13 8RA

Our Order Reference S35173
Your Reference None

Invoice Date: October 01, 2024
Order Value: £395.00

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.

Date	Description	Amount
01/10/2024	As per final agreed instructions	395.00

Payments received by 01/10/2024 - £395.00

Net Invoice value 329.17
VAT @ 20% 65.83

Paid In Full

TOTAL Invoice £395.00

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

Mr Carpet (London) Ltd Registered in England No. 13824217 71-75 Shelton Street, LONDON WC2H 9JQ VAT Reg Nr 406 0606 35