

INVOICE 009529



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

Mr Mark Pusey
59 Raleigh Road
KEW
TW9 2DU

Delivery Address

59 Raleigh Road
KEW
TW9 2DU

Our Order Reference S35201
Your Reference None

Invoice Date: October 23, 2024
Order Value: £1,372.00

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: 18/10/2024, As per final agreed instructions, 686.00

Payments received by 23/10/2024 - £1,372.00

Net Invoice value 571.67
VAT @ 20% 114.33
TOTAL Invoice £686.00

Paid In Full

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