

INVOICE 009865



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

Mrs Basia Budzynska
1 Wayside
East Sheen
LONDON
SW14 7LN

Delivery Address

1 Wayside
East Sheen
LONDON
SW14 7LN

Our Order Reference S35287
Your Reference None

Invoice Date: January 07, 2025
Order Value: £2,070.00

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: 28/11/2024, As per final agreed instructions, 920.00

Payments received by 07/01/2025 - £2,070.00

Net Invoice value 766.67
VAT @ 20% 153.33

Paid In Full

TOTAL Invoice £920.00

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