

INVOICE 010014



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

Mrs Shirley Humphrey
22 Nassau Road
LONDON
SW13 9QE

Delivery Address

22 Nassau Road
LONDON
SW13 9QE

Our Order Reference S35293
Your Reference None

Invoice Date: February 01, 2025
Order Value: £2,652.30

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: 12/12/2024, As per final agreed instructions, 1,178.80

Payments received by 01/02/2025 - £2,652.30

Net Invoice value 982.33
VAT @ 20% 196.47

Paid In Full

TOTAL Invoice £1,178.80

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