

INVOICE 009951



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

Mrs Nancy Fletcher
The Barnes Atelier Ltd
60a White Hart Lane
LONDON
SW13 0PZ

Delivery Address

The Barnes Atelier Ltd
60a White Hart Lane
LONDON
SW13 0PZ

Our Order Reference S35296
Your Reference None

Invoice Date: January 24, 2025
Order Value: £2,429.10

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: 21/12/2024, As per final agreed instructions, 1,069.10

Payments received by 24/01/2025 - £2,429.10

Net Invoice value 890.92
VAT @ 20% 178.18

Paid In Full

TOTAL Invoice £1,069.10

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