

INVOICE 005311



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

Holloways Of Ludlow
75 Sheen Lane
LONDON
SW14 8AD

Delivery Address

Our Order Reference **S33399**
Your Reference None

Invoice Date: **July 09, 2022**
Order Value: **£284.49**

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
29/06/2022	As per final agreed instructions	284.49

Payments received by 09/07/2022 - £284.49

Paid In Full

Net Invoice value	237.08
VAT @ 20%	47.42
TOTAL Invoice value	£284.49

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