

INVOICE 005003



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

Mrs Pat Temple
66 Madrid Road
Barnes
LONDON
SW13 9PG

Delivery Address

66 Madrid Road
Barnes
LONDON
SW13 9PG

Our Order Reference **S32948**
Your Reference None

Invoice Date: **May 03, 2022**
Order Value: **£2,474.00**

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.

Date	Description	Amount
20/01/2022	As per final agreed instructions	1,237.00



Payments received by 03/05/2022 - £2,474.00

Net Invoice value 1,030.83
VAT @ 20% 206.17
TOTAL Invoice value £1,237.00

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