

# INVOICE 005862



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

Mrs E Sforza  
6 Priory Gardens  
LONDON  
SW13 0JU

Delivery Address

6 Priory Gardens  
LONDON  
SW13 0JU

Our Order Reference **S33596**  
Your Reference None

Invoice Date: **October 17, 2022**  
Order Value: **£2,447.99**

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
17/10/2022	As per final agreed instructions	1,224.00

Payments received by 17/10/2022 - £2,448.00

**Paid In Full**

Net Invoice value	1,020.00
VAT @ 20%	204.00
<b>TOTAL Invoice value</b>	<b>£1,224.00</b>

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