

INVOICE 006333



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

Sally Houlton
15 Kings Road
LONDON
SW14 8PF

Delivery Address

15 Kings Road
LONDON
SW14 8PF

Our Order Reference **S33634**
Your Reference None

Invoice Date: **January 14, 2023**
Order Value: **£2,132.00**

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
26/11/2022	As per final agreed instructions	1,066.00

Payments received by 14/01/2023 - £2,132.00

Paid In Full

Net Invoice value 888.33
VAT @ 20% 177.67
TOTAL Invoice value **£1,066.00**

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