

INVOICE 005810



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

Galower Build
102 Long Lane
STAINES UPON THAMES
TW19 7AE

Delivery Address
Collect From Mr Carpet Warehouse
Unit 19, Riverside Road
LONDON
SW17 0BA

Our Order Reference **S33655**
Your Reference None

Invoice Date: **October 08, 2022**
Order Value: **£88.40**

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
08/10/2022	As per final agreed instructions	88.40

Payments received by 08/10/2022 - £88.40

Paid In Full

Net Invoice value	73.67
VAT @ 20%	14.73
TOTAL Invoice value	£88.40

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