

INVOICE 005943



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

Mrs A Theodossi
106 Palewell Park
LONDON
SW14 8JH

Delivery Address

106 Palewell Park
LONDON
SW14 8JH

Our Order Reference **S33673**
Your Reference None

Invoice Date: **October 28, 2022**
Order Value: **£1,500.00**

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 |
|------------|----------------------------------|----------|
| 28/10/2022 | As per final agreed instructions | 1,500.00 |

Payments received by 28/10/2022 - £1,500.00

Paid In Full

| | |
|----------------------------|------------------|
| Net Invoice value | 1,250.00 |
| VAT @ 20% | 250.00 |
| TOTAL Invoice value | £1,500.00 |

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