

INVOICE 006389



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

Mrs A Raven
68 Richmond Park Road
LONDON
SW14 8LA

Delivery Address

68 Richmond Park Road
LONDON
SW14 8LA

Our Order Reference **S33775**
Your Reference None

Invoice Date: **January 25, 2023**
Order Value: **£7,676.00**

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	350.00

Payments received by 25/01/2023 - £7,676.00

Paid In Full

Net Invoice value	291.67
VAT @ 20%	58.33
TOTAL Invoice value	£350.00

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