

INVOICE 055705



Mr Carpet Ltd
308 Worple Road
Raynes Park
LONDON
SW20 8QU
Phone: 020-8947-7522
Email: raynesbranch@mr-carpet.co.uk

Mr David Ross
131 Pepys Road
LONDON
SW20 8NP

Delivery Address

131 Pepys Road
LONDON
SW20 8NP

Our Order Reference R18775
Your Reference None

Invoice Date: January 12, 2023
Order Value: £1,927.00

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.

Table with 3 columns: Date, Description, Amount. Row 1: 04/04/2022, As per final agreed instructions, 581.75

Payments received by 12/01/2023 - £1,927.00

Net Invoice value 484.79
VAT @ 20% 96.96
TOTAL Invoice value £581.75

Paid In Full

Please find our Bank details below and include either our Order Reference or Invoice Number as reference

Bank: NatWest PLC Sort Code: 60-21-10 Account Name: Mr Carpet Ltd Account Nr: 51001837