

INVOICE 005792



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

Ms Lucy Launder
6 Vincent Road
KINGSTON UPON THAMES
KT1 3HJ

Delivery Address

6 Vincent Road
KINGSTON UPON THAMES
KT1 3HJ

Our Order Reference S33380
Your Reference None

Invoice Date: October 04, 2022
Order Value: £1,800.00

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: 01/10/2022, As per final agreed instructions, 900.00

Payments received by 04/10/2022 - £1,800.00

Paid In Full

Table with 2 columns: Description, Amount. Rows: Net Invoice value (750.00), VAT @ 20% (150.00), TOTAL Invoice value (£900.00)

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