

# INVOICE 005720



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

Mr Phil Stewart  
Flat 6  
107 Mortlake High Street  
LONDON  
SW14 8HQ

Delivery Address

Flat 6  
107 Mortlake High Street  
LONDON  
SW14 8HQ

Our Order Reference S33502  
Your Reference None

Invoice Date: September 23, 2022  
Order Value: £3,412.00

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
08/09/2022	As per final agreed instructions	1,706.00

Payments received by 23/09/2022 - £3,412.00

Net Invoice value 1,421.67  
VAT @ 20% 284.33

**Paid In Full**

TOTAL Invoice value **£1,706.00**

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