

# INVOICE 005776



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

Ms Barbara Vickers  
53 Alder Lodge  
73 Stevenage Road  
LONDON  
SW6 6NR

Delivery Address

53 Alder Lodge  
73 Stevenage Road  
LONDON  
SW6 6NR

Our Order Reference S33533  
Your Reference None

Invoice Date: October 03, 2022  
Order Value: £3,292.00

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
13/09/2022	As per final agreed instructions	1,646.00

Payments received by 03/10/2022 - £3,292.00

**Paid In Full**

Net Invoice value	1,371.67
VAT @ 20%	274.33
<b>TOTAL Invoice value</b>	<b>£1,646.00</b>

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**