

INVOICE 005753



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

Mr Leo Murison
Flat 17, Ashdown
7 Cambalt Road
LONDON
SW15 6EL

Delivery Address

Flat 17, Ashdown
7 Cambalt Road
LONDON
SW15 6EL

Our Order Reference S33553
Your Reference None

Invoice Date: September 29, 2022
Order Value: £2,404.00

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
20/09/2022	As per final agreed instructions	1,202.00

Payments received by 29/09/2022 - £2,404.00

Paid In Full

Net Invoice value	1,001.67
VAT @ 20%	200.33
TOTAL Invoice value	£1,202.00

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