

INVOICE 005659



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

Williams

Delivery Address

112 Dowdeswell Close

Our Order Reference S33578

Invoice Date: September 13, 2022

Your Reference

Order Value: £196.25

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	196.25

Payments received by 13/09/2022 - £196.25

Net Invoice value 163.54
VAT @ 20% 32.71

Paid In Full

TOTAL Invoice value £196.25

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