

INVOICE 006310



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

Miss Jessica Oliver
16 Tudor Gardens
LONDON
SW13 0JS

Delivery Address

16 Tudor Gardens
LONDON
SW13 0JS

Our Order Reference S33799
Your Reference None

Invoice Date: January 10, 2023
Order Value: £3,518.00

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: 19/12/2022, As per final agreed instructions, 1,759.00

Payments received by 10/01/2023 - £3,518.00

Net Invoice value 1,465.83
VAT @ 20% 293.17
TOTAL Invoice value £1,759.00

Paid In Full

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