

INVOICE 006549



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

Mr David Rothera
3 Sutherland Gardens
LONDON
SW14 8DB

Delivery Address

3 Sutherland Gardens
LONDON
SW14 8DB

Our Order Reference S32843
Your Reference None

Invoice Date: February 25, 2023
Order Value: £7,230.00

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: 21/01/2023, As per final agreed instructions, 3,739.50

Payments received by 25/02/2023 - £7,230.00

Net Invoice value 3,116.25
VAT @ 20% 623.25
TOTAL Invoice value £3,739.50

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