

INVOICE 006191



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

Mrs Annie Paskin
Briar Field
Mount Ararat Road
RICHMOND
TW10 6PA

Delivery Address

Briar Field
Mount Ararat Road
RICHMOND
TW10 6PA

Our Order Reference S32961
Your Reference None

Invoice Date: December 07, 2022
Order Value: £1,762.00

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
08/11/2022	As per final agreed instructions	881.00

Payments received by 07/12/2022 - £1,762.00

Net Invoice value 734.17
VAT @ 20% 146.83
TOTAL Invoice value £881.00

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