

INVOICE 005341



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

Mr Tom Mckenna
91 Westfields Avenue
Barnes
LONDON
SW13 0AY

Delivery Address

91 Westfields Avenue
Barnes
LONDON
SW13 0AY

Our Order Reference S33169
Your Reference None

Invoice Date: July 15, 2022
Order Value: £2,571.00

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
15/06/2022	As per final agreed instructions	1,286.00

Payments received by 15/07/2022 - £2,571.00

Net Invoice value 1,071.67
VAT @ 20% 214.33
TOTAL Invoice value £1,286.00

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