

INVOICE 005160



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

Mrs C Newton
12 Lonsdale Road
LONDON
SW13 9EB

Delivery Address

12 Lonsdale Road
LONDON
SW13 9EB

Our Order Reference S33206
Your Reference None

Invoice Date: June 09, 2022
Order Value: £1,083.00

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 |
|------------|----------------------------------|--------|
| 04/05/2022 | As per final agreed instructions | 541.50 |

Payments received by 09/06/2022 - £1,083.00

Net Invoice value 451.25
VAT @ 20% 90.25

TOTAL Invoice value £541.50

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