

INVOICE 005968



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

Barnes Community Association
70 Barnes High Street
Barnes
LONDON
SW13 9LD

Delivery Address

70 Barnes High Street
Barnes
LONDON
SW13 9LD

Our Order Reference S33231
Your Reference None

Invoice Date: November 02, 2022
Order Value: £1,185.00

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
20/10/2022	As per final agreed instructions	592.50

Payments received by 02/11/2022 - £1,185.00

Net Invoice value 493.75
VAT @ 20% 98.75

TOTAL Invoice value £592.50

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