

INVOICE 005187



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

Mrs Rebecca Elmitt
148 Palewell Park
Sheen
LONDON
SW14 8JH

Delivery Address

148 Palewell Park
Sheen
LONDON
SW14 8JH

Our Order Reference S33233
Your Reference None

Invoice Date: June 14, 2022
Order Value: £2,865.00

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: 24/05/2022, As per final agreed instructions, 1,432.50

Payments received by 14/06/2022 - £2,865.00

Net Invoice value 1,193.75
VAT @ 20% 238.75
TOTAL Invoice value £1,432.50

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