

INVOICE 005140



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

Parkes Lane Property Ltd
81 Clarendon Drive
Putney
LONDON
SW15 1AN

Delivery Address

96 Knowsley Avenue
Battersea
LONDON
SW11 5BL

Our Order Reference S33244
Your Reference None

Invoice Date: June 06, 2022
Order Value: £4,286.00

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
24/05/2022	As per final agreed instructions	2,143.00

Payments received by 06/06/2022 - £4,286.00

Net Invoice value 1,785.83
VAT @ 20% 357.17
TOTAL Invoice value £2,143.00

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