

INVOICE 005176



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

Mrs Oonagh Bates
9 Roskell Road
LONDON
SW15 1DS

Delivery Address

9 Roskell Road
Putney
LONDON
SW15 1DS

Our Order Reference S33271
Your Reference None

Invoice Date: June 11, 2022
Order Value: £908.00

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	454.00

Payments received by 11/06/2022 - £908.00

Net Invoice value 378.33
VAT @ 20% 75.67
TOTAL Invoice value £454.00

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