

INVOICE 005171



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

Mrs Laura Fegan
51 North Worple Way
Mortlake
LONDON
SW14 8PS

Delivery Address

51 North Worple Way
Mortlake
LONDON
SW14 8PS

Our Order Reference S33300
Your Reference None

Invoice Date: June 10, 2022
Order Value: £2,514.00

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
23/05/2022	As per final agreed instructions	1,257.00

Payments received by 10/06/2022 - £2,514.00

Net Invoice value 1,047.50
VAT @ 20% 209.50
TOTAL Invoice value £1,257.00

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