

INVOICE 005130



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

Mrs Penny Cowell
141 Palewell Park
East Sheen
LONDON
SW14 8JJ

Delivery Address

Our Order Reference S33302
Your Reference None

Invoice Date: June 01, 2022
Order Value: £891.52

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
30/05/2022	As per final agreed instructions	411.52

Payments received by 01/06/2022 - £891.52

Net Invoice value	342.93
VAT @ 20%	68.59
TOTAL Invoice value	£411.52

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