

INVOICE 005878



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

Mr & Mrs Anne Pearson
58 Church Road
Wimbledon
LONDON
SW19 5AA

Delivery Address

58 Church Road
Wimbledon
LONDON
SW19 5AA

Our Order Reference S33332
Your Reference None

Invoice Date: October 19, 2022
Order Value: £1,111.00

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
05/09/2022	As per final agreed instructions	555.50

Payments received by 19/10/2022 - £1,111.00

Paid In Full

Net Invoice value 462.92
VAT @ 20% 92.58
TOTAL Invoice value £555.50

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