

INVOICE 005154



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

Mrs Whyte
68a North Worple Way
LONDON
SW14 8PR

Delivery Address

68a North Worple Way
LONDON
SW14 8PR

Our Order Reference S33333
Your Reference None

Invoice Date: June 08, 2022
Order Value: £529.00

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.

Table with 3 columns: Date, Description, Amount. Row 1: 07/06/2022, As per final agreed instructions, 529.00

Payments received by 08/06/2022 - £529.00

Net Invoice value 440.83
VAT @ 20% 88.17
TOTAL Invoice value £529.00

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