

INVOICE 005253



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

Mr Nigel Attenborough
53 Christchurch Road
LONDON
SW14 7AQ

Delivery Address

53 Christchurch Road
LONDON
SW14 7AQ

Our Order Reference S33337
Your Reference None

Invoice Date: June 30, 2022
Order Value: £3,040.00

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 |
|------------|----------------------------------|----------|
| 09/06/2022 | As per final agreed instructions | 1,520.00 |

Payments received by 30/06/2022 - £3,040.00

Net Invoice value 1,266.67
VAT @ 20% 253.33
TOTAL Invoice value £1,520.00

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