

INVOICE 005376



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

Mr Mark Knox
23 Riverview Gardens
Barnes
LONDON
SW13 8QY

Delivery Address

23 Riverview Gardens
Barnes
LONDON
SW13 8QY

Our Order Reference S33353
Your Reference None

Invoice Date: July 22, 2022
Order Value: £3,266.00

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: 13/06/2022, As per final agreed instructions, 1,633.00

Payments received by 22/07/2022 - £3,266.00

Net Invoice value 1,360.83
VAT @ 20% 272.17
TOTAL Invoice value £1,633.00

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