

# INVOICE 005394



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

Mrs Caroline Witzer  
39 Church Road  
RICHMOND  
TW9 1UA

Delivery Address

39 Church Road  
RICHMOND  
TW9 1UA

Our Order Reference S33372  
Your Reference None

Invoice Date: July 25, 2022  
Order Value: £2,580.00

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
21/06/2022	As per final agreed instructions	1,290.00

Payments received by 25/07/2022 - £2,580.00

Net Invoice value 1,075.00  
VAT @ 20% 215.00  
**TOTAL Invoice value £1,290.00**

**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