

INVOICE 005365



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

Mr Tom Ustunel
25 Canbury Avenue
KINGSTON UPON THAMES
KT2 6JB

Delivery Address

25 Canbury Avenue
KINGSTON UPON THAMES
KT2 6JB

Our Order Reference S33374
Your Reference None

Invoice Date: July 21, 2022
Order Value: £3,981.00

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: 22/06/2022, As per final agreed instructions, 312.00

Payments received by 21/07/2022 - £3,981.00

Net Invoice value 260.00
VAT @ 20% 52.00
TOTAL Invoice value £312.00

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