

INVOICE 005900



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

Mrs Menapace
20 Farquhar Road
LONDON
SW19 8DA

Delivery Address

20 Farquhar Road
LONDON
SW19 8DA

Our Order Reference S33446
Your Reference None

Invoice Date: October 22, 2022
Order Value: £1,246.00

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
23/07/2022	As per final agreed instructions	616.00

Payments received by 22/10/2022 - £1,246.00

Net Invoice value 513.33
VAT @ 20% 102.67
TOTAL Invoice value £616.00

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