

INVOICE 005718



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

Mr Ian Grainger
25 Danemere Street
Putney
LONDON
SW15 1LT

Delivery Address

25 Danemere Street
Putney
LONDON
SW15 1LT

Our Order Reference S33449
Your Reference None

Invoice Date: September 22, 2022
Order Value: £2,060.00

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: 05/08/2022, As per final agreed instructions, 1,030.00

Payments received by 22/09/2022 - £2,060.00

Net Invoice value 858.33
VAT @ 20% 171.67
TOTAL Invoice value £1,030.00

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