

INVOICE 005540



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

Hugo Prince
7 Broughton Avenue
Ham
RICHMOND
TW10 7TT

Delivery Address

9 Dents Road
LONDON
SW11 6JA

Our Order Reference S33454
Your Reference None

Invoice Date: August 23, 2022
Order Value: £2,370.00

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
28/07/2022	As per final agreed instructions	1,185.00

Payments received by 23/08/2022 - £2,370.00

Net Invoice value 987.50
VAT @ 20% 197.50
TOTAL Invoice value £1,185.00

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