

# INVOICE 005946



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

Mrs Clare Mellor  
14 Christchurch Road  
East Sheen  
LONDON  
SW14 7AA

Delivery Address

14 Christchurch Road  
East Sheen  
LONDON  
SW14 7AA

Our Order Reference S33604  
Your Reference None

Invoice Date: October 31, 2022  
Order Value: £1,239.00

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
13/10/2022	As per final agreed instructions	619.50

Payments received by 31/10/2022 - £1,239.00

Net Invoice value 516.25  
VAT @ 20% 103.25  
**TOTAL Invoice value £619.50**

**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