

INVOICE 006315



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

Mrs Mackworth-Praed
28 The Crescent
Barnes
LONDON
SW13 0NN

Delivery Address

28 The Crescent
Barnes
LONDON
SW13 0NN

Our Order Reference S33476
Your Reference None

Invoice Date: January 10, 2023
Order Value: £3,600.00

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
12/12/2022	As per final agreed instructions	1,800.00

Payments received by 10/01/2023 - £3,600.00

Paid In Full

Net Invoice value	1,500.00
VAT @ 20%	300.00
TOTAL Invoice value	£1,800.00

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