

# INVOICE 005475



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

Mrs A Flannagan  
13 Bexhill Road  
LONDON  
SW14 7NF

Delivery Address

Our Order Reference S33489  
Your Reference

Invoice Date: August 09, 2022  
Order Value: £298.84

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
09/08/2022	As per final agreed instructions	298.84

Payments received by 09/08/2022 - £298.84

Net Invoice value	249.03
VAT @ 20%	49.81
<b>TOTAL Invoice value</b>	<b>£298.84</b>

**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