

# INVOICE 005854



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

Mr & Mrs Evans  
4 Dealtry Road  
LONDON  
SW15 6NL

Delivery Address

4 Dealtry Road  
LONDON  
SW15 6NL

Our Order Reference S33509  
Your Reference None

Invoice Date: October 15, 2022  
Order Value: £4,949.00

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
02/09/2022	As per final agreed instructions	2,474.50

Payments received by 15/10/2022 - £4,949.00

Net Invoice value 2,062.08  
VAT @ 20% 412.42  
TOTAL Invoice value £2,474.50

**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