

INVOICE 005877



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

Mr Peter Holmes
9 Halycon Close
Barnes
LONDON
SW13 0BE

Delivery Address

9 Halycon Close
Barnes
LONDON
SW13 0BE

Our Order Reference S33535
Your Reference None

Invoice Date: October 19, 2022
Order Value: £3,288.00

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.

Table with 3 columns: Date, Description, Amount. Row 1: 16/09/2022, As per final agreed instructions, 1,644.00

Payments received by 19/10/2022 - £3,288.00

Paid In Full

Table with 2 columns: Description, Amount. Rows: Net Invoice value (1,370.00), VAT @ 20% (274.00), TOTAL Invoice value (£1,644.00)

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