

# INVOICE 005691



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

Mrs Sara Eppel  
23 Wymond Street  
LONDON  
SW15 1DY

Delivery Address

23 Wymond Street  
LONDON  
SW15 1DY

Our Order Reference S33548  
Your Reference None

Invoice Date: September 19, 2022  
Order Value: £1,244.00

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
07/09/2022	As per final agreed instructions	622.13

Payments received by 19/09/2022 - £1,244.13

Net Invoice value 518.44  
VAT @ 20% 103.69  
**TOTAL Invoice value £622.13**

**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