

INVOICE 006185



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

Mrs Amanda Powell-Smith
143 Clonmore Street
Southfields
LONDON
SW18 5HD

Delivery Address

143 Clonmore Street
Southfields
LONDON
SW18 5HD

Our Order Reference S33551
Your Reference None

Invoice Date: December 06, 2022
Order Value: £4,649.00

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: 21/11/2022, As per final agreed instructions, 2,324.50

Payments received by 06/12/2022 - £4,649.00

Net Invoice value 1,937.08
VAT @ 20% 387.42
TOTAL Invoice value £2,324.50

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