

INVOICE 005890



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

Mrs Emma Rodford
65 Bangalore Street
LONDON
SW15 1QF

Delivery Address

65 Bangalore Street
Putney
LONDON
SW15 1QF

Our Order Reference S33555
Your Reference None

Invoice Date: October 20, 2022
Order Value: £1,946.00

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
24/09/2022	As per final agreed instructions	973.00

Payments received by 20/10/2022 - £1,946.00

Net Invoice value 810.83
VAT @ 20% 162.17
TOTAL Invoice value £973.00

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