

INVOICE 005774



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

Ms Maureen Tittle
16 Ormonde Road
LONDON
SW14 7BG

Delivery Address

16 Ormonde Road
LONDON
SW14 7BG

Our Order Reference S33556
Your Reference None

Invoice Date: October 03, 2022
Order Value: £1,168.00

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: 23/09/2022, As per final agreed instructions, 584.00

Payments received by 03/10/2022 - £1,168.00

Table with 2 columns: Description, Amount. Rows: Net Invoice value (486.67), VAT @ 20% (97.33), TOTAL Invoice value (£584.00)

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