

INVOICE 006133



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

Mr Ben Walmsley
11 Emerald Square
LONDON
SW15 5FP

Delivery Address

11 Emerald Square
LONDON
SW15 5FP

Our Order Reference S33561
Your Reference None

Invoice Date: November 29, 2022
Order Value: £3,364.00

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
25/10/2022	As per final agreed instructions	1,682.00

Payments received by 29/11/2022 - £3,364.00

Net Invoice value 1,401.67
VAT @ 20% 280.33
TOTAL Invoice value £1,682.00

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