

INVOICE 006086



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

Mrs Varsha Gallen
75 Santos Road
LONDON
SW18 1NT

Delivery Address

75 Santos Road
LONDON
SW18 1NT

Our Order Reference S33605
Your Reference None

Invoice Date: November 22, 2022
Order Value: £7,355.00

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: 18/11/2022, As per final agreed instructions, 3,677.50

Payments received by 22/11/2022 - £7,355.00

Net Invoice value 3,064.58
VAT @ 20% 612.92
TOTAL Invoice value £3,677.50

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