

INVOICE 005988



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

Mrs Charlotte Dewhurst
Flat 1 Tideway Wharf
151 Mortlake High Street
LONDON
SW14 8SW

Delivery Address

Flat 1 Tideway Wharf
151 Mortlake High Street
LONDON
SW14 8SW

Our Order Reference S33606
Your Reference None

Invoice Date: November 05, 2022
Order Value: £1,402.00

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: 10/10/2022, As per final agreed instructions, 701.00

Payments received by 05/11/2022 - £1,402.00

Paid In Full

Table with 2 columns: Description, Amount. Rows: Net Invoice value (584.17), VAT @ 20% (116.83), TOTAL Invoice value (£701.00)

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