

INVOICE 006165



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

Mrs Claire Talbot
149 Wimbledon Park Road
LONDON
SW18 5TU

Delivery Address

149 Wimbledon Park Road
LONDON
SW18 5TU

Our Order Reference S33611
Your Reference None

Invoice Date: December 03, 2022
Order Value: £1,860.00

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
14/11/2022	As per final agreed instructions	930.00

Payments received by 03/12/2022 - £1,860.00

Net Invoice value 775.00
VAT @ 20% 155.00
TOTAL Invoice value £930.00

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