

INVOICE 006202



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

Mrs Barbara Hoare
15 Trehern Road
Sheen
LONDON
SW14 8PD

Delivery Address

15 Trehern Road
Sheen
LONDON
SW14 8PD

Our Order Reference S33612
Your Reference None

Invoice Date: December 09, 2022
Order Value: £3,555.00

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
04/11/2022	As per final agreed instructions	1,777.50

Payments received by 09/12/2022 - £3,555.00

Net Invoice value 1,481.25
VAT @ 20% 296.25
TOTAL Invoice value £1,777.50

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