

INVOICE 005893



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

Mr John Graham
212 Sheen Lane
East Sheen
LONDON
SW14 8LB

Delivery Address

212 Sheen Lane
East Sheen
LONDON
SW14 8LB

Our Order Reference S33614
Your Reference None

Invoice Date: October 21, 2022
Order Value: £1,455.00

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: 11/10/2022, As per final agreed instructions, 727.50

Payments received by 21/10/2022 - £1,455.00

Net Invoice value 606.25
VAT @ 20% 121.25
TOTAL Invoice value £727.50

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