

INVOICE 006153



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

Mrs Ann Marie Reza
92 Castelnau
Barnes
LONDON
SW13 9EU

Delivery Address

13 Balliol House
Manor Fields
LONDON
SW15 3LL

Our Order Reference S33620
Your Reference None

Invoice Date: November 30, 2022
Order Value: £5,497.00

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: 11/11/2022, As per final agreed instructions, 2,699.50

Payments received by 30/11/2022 - £5,497.00

Net Invoice value 2,249.58
VAT @ 20% 449.92
TOTAL Invoice value £2,699.50

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