

INVOICE 005998



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

Mrs Fiona Vigar
189 Sheen Lane
LONDON
SW14 8LE

Delivery Address

189 Sheen Lane
East Sheen
LONDON
SW14 8LE

Our Order Reference S33622
Your Reference None

Invoice Date: November 07, 2022
Order Value: £1,982.50

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: 12/10/2022, As per final agreed instructions, 991.25

Payments received by 07/11/2022 - £1,982.50

Net Invoice value 826.04
VAT @ 20% 165.21
TOTAL Invoice value £991.25

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