

INVOICE 006140



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

Mrs Elvira Wheaton
43 Carlton Road
LONDON
SW14 7RJ

Delivery Address

43 Carlton Road
LONDON
SW14 7RJ

Our Order Reference S33625
Your Reference None

Invoice Date: November 29, 2022
Order Value: £4,866.00

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	2,372.50

Payments received by 29/11/2022 - £4,866.00

Net Invoice value 1,977.08
VAT @ 20% 395.42
TOTAL Invoice value £2,372.50

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