

INVOICE 006182



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

Mrs Lucy Thornton
25 Ewald Road
LONDON
SW6 3NB

Delivery Address

25 Ewald Road
LONDON
SW6 3NB

Our Order Reference S33630
Your Reference None

Invoice Date: December 06, 2022
Order Value: £2,439.00

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: 31/10/2022, As per final agreed instructions, 1,219.00

Payments received by 06/12/2022 - £2,439.00

Net Invoice value 1,015.83
VAT @ 20% 203.17
TOTAL Invoice value £1,219.00

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