

# INVOICE 005990



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

Mrs S Lycett  
64 Cleveland Gardens  
Barnes  
LONDON  
SW13 0AH

Delivery Address

64 Cleveland Gardens  
Barnes  
LONDON  
SW13 0AH

Our Order Reference S33642  
Your Reference None

Invoice Date: November 07, 2022  
Order Value: £1,872.00

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
20/10/2022	As per final agreed instructions	936.00

Payments received by 07/11/2022 - £1,872.00

Net Invoice value 780.00  
VAT @ 20% 156.00  
**TOTAL Invoice value £936.00**

**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