

INVOICE 006400



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

Mrs P MacSherry
17 Gamlen Road
LONDON
SW15 1AB

Delivery Address

17 Gamlen Road
LONDON
SW15 1AB

Our Order Reference S33657
Your Reference None

Invoice Date: January 26, 2023
Order Value: £4,167.00

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: 21/11/2022, As per final agreed instructions, 2,083.50

Payments received by 26/01/2023 - £4,167.00

Net Invoice value 1,736.25
VAT @ 20% 347.25
TOTAL Invoice value £2,083.50

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