

INVOICE 006038



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

Mr P Thomas
27 Fellbrook
RICHMOND
TW10 7UN

Delivery Address

100 Southmead Road
LONDON
SW18 6SR

Our Order Reference S33672
Your Reference None

Invoice Date: November 14, 2022
Order Value: £785.50

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: 14/11/2022, As per final agreed instructions, 785.50

Payments received by 14/11/2022 - £785.50

Net Invoice value 654.58
VAT @ 20% 130.92
TOTAL Invoice value £785.50

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