

INVOICE 005850



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

Tanya & Edward Hindle
73 Rosslyn Avenue
LONDON
SW13 0JY

Delivery Address

Our Order Reference S33679
Your Reference

Invoice Date: October 14, 2022
Order Value: £815.90

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
14/10/2022	As per final agreed instructions	815.90

Payments received by 14/10/2022 - £815.90

Net Invoice value	679.92
VAT @ 20%	135.98
TOTAL Invoice value	£815.90

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