

INVOICE 006152



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

Mr Chris Shone
10 Clifford Road
RICHMOND
TW10 7EA

Delivery Address

10 Clifford Road
RICHMOND
TW10 7EA

Our Order Reference S33685
Your Reference None

Invoice Date: November 30, 2022
Order Value: £5,000.00

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: 04/11/2022, As per final agreed instructions, 2,500.00

Payments received by 30/11/2022 - £5,000.00

Net Invoice value 2,083.33
VAT @ 20% 416.67
TOTAL Invoice value £2,500.00

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