

INVOICE 006193



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: December 07, 2022
Order Value: £5,570.00

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, 570.00

Payments received by 07/12/2022 - £5,570.00

Net Invoice value 475.00
VAT @ 20% 95.00
TOTAL Invoice value £570.00

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