

INVOICE 006203



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

Mrs Liz Allinson
2 Denehurst Gardens
RICHMOND
TW10 5DL

Delivery Address

2 Denehurst Gardens
RICHMOND
TW10 5DL

Our Order Reference S33686
Your Reference None

Invoice Date: December 09, 2022
Order Value: £4,058.00

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.

Date	Description	Amount
09/11/2022	As per final agreed instructions	2,029.00

Payments received by 09/12/2022 - £4,058.00

Paid In Full

Net Invoice value 1,690.83
VAT @ 20% 338.17
TOTAL Invoice value £2,029.00

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