

INVOICE 006172



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

Mrs Dorothy Paignton
86 Castlenau
LONDON
SW13 9EU

Delivery Address

86 Castlenau
LONDON
SW13 9EU

Our Order Reference S33695
Your Reference None

Invoice Date: December 05, 2022
Order Value: £922.00

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
18/11/2022	As per final agreed instructions	461.00

Payments received by 05/12/2022 - £922.00

Net Invoice value 384.17
VAT @ 20% 76.83
TOTAL Invoice value £461.00

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