

INVOICE 006456



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

Mr & Mrs Benedict
9 Gladwyn Road
LONDON
SW15 1JY

Delivery Address

9 Gladwyn Road
LONDON
SW15 1JY

Our Order Reference S33697
Your Reference None

Invoice Date: February 07, 2023
Order Value: £10,000.00

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: 29/11/2022, As per final agreed instructions, 2,500.00

Payments received by 07/02/2023 -

Paid In Full

Table with 2 columns: Description, Amount. Rows: Net Invoice value (2,083.33), VAT @ 20% (416.67), TOTAL Invoice value (£2,500.00)

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