

# INVOICE 006143



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

Ms Charlotte Martin  
26 Milton Road  
LONDON  
SW19 8SE

Delivery Address

26 Milton Road  
LONDON  
SW19 8SE

Our Order Reference S33706  
Your Reference None

Invoice Date: November 29, 2022  
Order Value: £3,149.00

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
21/11/2022	As per final agreed instructions	1,574.50

Payments received by 29/11/2022 - £3,149.00

Net Invoice value 1,312.08  
VAT @ 20% 262.42  
TOTAL Invoice value £1,574.50

**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