

INVOICE 006531



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

Mrs Michelle Smith
101 Archway Street
LONDON
SW13 0AN

Delivery Address

101 Archway Street
LONDON
SW13 0AN

Our Order Reference S33721
Your Reference None

Invoice Date: February 22, 2023
Order Value: £2,879.00

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: 25/11/2022, As per final agreed instructions, 1,439.50

Payments received by 22/02/2023 - £2,879.00

Net Invoice value 1,199.58
VAT @ 20% 239.92
TOTAL Invoice value £1,439.50

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