

INVOICE 006471



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

Mr Nigel Willshire
174 Sheen Court
RICHMOND
TW10 5DH

Delivery Address

174 Sheen Court
RICHMOND
TW10 5DH

Our Order Reference S33723
Your Reference None

Invoice Date: February 09, 2023
Order Value: £3,232.00

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: 10/12/2022, As per final agreed instructions, 1,616.00

Payments received by 09/02/2023 - £3,232.00

Net Invoice value 1,346.67
VAT @ 20% 269.33
TOTAL Invoice value £1,616.00

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