

INVOICE 006609



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

Ms Katy Ackroyd
71 Riverview Gardens
LONDON
SW13 8QZ

Delivery Address

71 Riverview Gardens
LONDON
SW13 8QZ

Our Order Reference S33728
Your Reference None

Invoice Date: March 07, 2023
Order Value: £3,178.34

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: 31/10/2022, As per final agreed instructions, 1,160.84

Payments received by 07/03/2023 - £3,178.34

Net Invoice value 967.37
VAT @ 20% 193.47
TOTAL Invoice value £1,160.84

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