

INVOICE 006223



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

Mr John Frankish
Flat 4, 87 Castelnau
Barnes
LONDON
SW13 9EL

Delivery Address

Flat 4, 87 Castelnau
Barnes
LONDON
SW13 9EL

Our Order Reference S33734
Your Reference None

Invoice Date: December 13, 2022
Order Value: £3,213.00

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: 05/11/2022, As per final agreed instructions, 1,506.50

Payments received by 13/12/2022 - £3,213.00

Net Invoice value 1,255.42
VAT @ 20% 251.08
TOTAL Invoice value £1,506.50

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