

# INVOICE 005987



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

Mr & Mrs S Mills  
7 Portman Avenue  
LONDON  
SW14 8NX

Delivery Address

Our Order Reference S33737  
Your Reference

Invoice Date: November 05, 2022  
Order Value: £218.70

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
05/11/2022	As per final agreed instructions	218.70

Payments received by 05/11/2022 - £218.70

Net Invoice value	182.25
VAT @ 20%	36.45
<b>TOTAL Invoice value</b>	<b>£218.70</b>

**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