

INVOICE 006309



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

Mr Peter Barnes
25 Whalley Road
MELLOR BROOK
BB2 7HY

Delivery Address

3 Second Avenue
East Sheen
LONDON
SW14 8QF

Our Order Reference S33746
Your Reference None

Invoice Date: January 09, 2023
Order Value: £2,983.00

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: 13/12/2022, As per final agreed instructions, 1,325.50

Payments received by 09/01/2023 - £2,983.00

Net Invoice value 1,104.58
VAT @ 20% 220.92
TOTAL Invoice value £1,325.50

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