

INVOICE 006520



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

Dr Stewart
5 Park Avenue
East Sheen
LONDON
SW14 8AT

Delivery Address

5 Park Avenue
East Sheen
LONDON
SW14 8AT

Our Order Reference S33747
Your Reference None

Invoice Date: February 21, 2023
Order Value: £5,450.00

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, 2,666.00

Payments received by 21/02/2023 - £5,450.00

Net Invoice value 2,221.67
VAT @ 20% 444.33
TOTAL Invoice value £2,666.00

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