

INVOICE 006168



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

Mr P Jones
133 Lower Mortlake Road
RICHMOND
TW9 2LP

Delivery Address

[Empty box for delivery address]

Our Order Reference S33758
Your Reference None

Invoice Date: December 05, 2022
Order Value: £1,363.00

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: 24/11/2022, As per final agreed instructions, 681.50

Payments received by 05/12/2022 - £1,363.00

Table with 2 columns: Description, Amount. Rows: Net Invoice value (567.92), VAT @ 20% (113.58), TOTAL Invoice value (£681.50)

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