

INVOICE 006253



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

Mrs Kate Lowes
24 Archway Street
Barnes
LONDON
SW13 0AR

Delivery Address

24 Archway Street
Barnes
LONDON
SW13 0AR

Our Order Reference S33760
Your Reference None

Invoice Date: December 19, 2022
Order Value: £2,377.00

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: 22/11/2022, As per final agreed instructions, 1,188.50

Payments received by 19/12/2022 - £2,377.00

Net Invoice value 990.42
VAT @ 20% 198.08
TOTAL Invoice value £1,188.50

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