

INVOICE 006107



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

Mrs Jennifer Wright
73 York Avenue
East Sheen
LONDON
SW14 7LQ

Delivery Address

73 York Avenue
East Sheen
LONDON
SW14 7LQ

Our Order Reference S33761
Your Reference None

Invoice Date: November 24, 2022
Order Value: £1,093.00

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.

Date	Description	Amount
24/11/2022	As per final agreed instructions	1,093.00

Payments received by 24/11/2022 - £1,093.00

Paid In Full

Net Invoice value 910.83
VAT @ 20% 182.17
TOTAL Invoice value £1,093.00

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