

INVOICE 006316



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

Mr John Standen
39 St Andrews Gardens
COBHAM
KT11 1HG

Delivery Address

39 St Andrews Gardens
COBHAM
KT11 1HG

Our Order Reference S33762
Your Reference None

Invoice Date: January 10, 2023
Order Value: £800.00

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: 10/01/2023, As per final agreed instructions, 800.00

Payments received by 10/01/2023 - £800.00

Net Invoice value 666.67
VAT @ 20% 133.33
TOTAL Invoice value £800.00

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