

INVOICE 006210



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

Mrs O'Neill
25 Friars Stile Road
Richmond
RICHMOND
TW10 6NH

Delivery Address

25 Friars Stile Road
Richmond
RICHMOND
TW10 6NH

Our Order Reference S33767
Your Reference None

Invoice Date: December 10, 2022
Order Value: £3,477.00

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
01/12/2022	As per final agreed instructions	1,738.50

Payments received by 10/12/2022 - £3,477.00

Net Invoice value 1,448.75
VAT @ 20% 289.75
TOTAL Invoice value £1,738.50

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