

INVOICE 006658



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

Mr Nuri Bodur
3 Heidegger Crescenet
LONDON
SW13 8HA

Delivery Address

3 Heidegger Crescenet
LONDON
SW13 8HA

Our Order Reference S33769
Your Reference None

Invoice Date: March 15, 2023
Order Value: £13,500.00

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: 19/12/2022, As per final agreed instructions, 5,994.00

Payments received by 15/03/2023 -

Paid In Full

Table with 2 columns: Description, Amount. Rows: Net Invoice value (4,995.00), VAT @ 20% (999.00), TOTAL Invoice value (£5,994.00)

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