

INVOICE 006232



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

Miss Neha Wagle
347 Lonsdale Road
Barnes
LONDON
SW13 9PY

Delivery Address

347 Lonsdale Road
Barnes
LONDON
SW13 9PY

Our Order Reference S33779
Your Reference None

Invoice Date: December 14, 2022
Order Value: £2,304.00

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: 28/11/2022, As per final agreed instructions, 1,152.00

Payments received by 14/12/2022 - £2,304.00

Table with 2 columns: Description, Amount. Rows: Net Invoice value (960.00), VAT @ 20% (192.00), TOTAL Invoice value (£1,152.00)

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