

INVOICE 006204



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

Mr Nick Ware
94 Princess Road
Richmond
LONDON
TW10 6DH

Delivery Address

94 Princess Road
Richmond
LONDON
TW10 6DH

Our Order Reference S33783
Your Reference None

Invoice Date: December 09, 2022
Order Value: £1,810.00

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: 01/12/2022, As per final agreed instructions, 905.00

Payments received by 09/12/2022 - £1,810.00

Net Invoice value 754.17
VAT @ 20% 150.83
TOTAL Invoice value £905.00

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