

INVOICE 006094



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

Mr & Mrs Huggill
15 Briar Walk
LONDON
SW15 6UD

Delivery Address

[Empty box for delivery address]

Our Order Reference S33786
Your Reference

Invoice Date: November 23, 2022
Order Value: £478.75

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: 23/11/2022, As per final agreed instructions, 478.75

Payments received by 23/11/2022 - £478.75

Net Invoice value 398.96
VAT @ 20% 79.79
TOTAL Invoice value £478.75

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