

INVOICE 006271



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

Mrs K Cleghorn
8 Avenue Gardens
LONDON
SW14 8BP

Delivery Address

8 Avenue Gardens
LONDON
SW14 8BP

Our Order Reference S33794
Your Reference None

Invoice Date: December 20, 2022
Order Value: £963.00

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
03/12/2022	As per final agreed instructions	481.50

Payments received by 20/12/2022 - £963.00

Net Invoice value 401.25
VAT @ 20% 80.25
TOTAL Invoice value £481.50

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