

INVOICE 006560



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

Mrs H Sumner
21 Parkfields
LONDON
SW15 6NH

Delivery Address

21 Parkfields
LONDON
SW15 6NH

Our Order Reference S33813
Your Reference None

Invoice Date: February 27, 2023
Order Value: £5,523.00

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: 19/01/2023, As per final agreed instructions, 2,761.50

Payments received by 27/02/2023 - £5,523.00

Net Invoice value 2,301.25
VAT @ 20% 460.25
TOTAL Invoice value £2,761.50

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