

INVOICE 006345



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

Mr S Browne
308a Upper Richmond Road West
LONDON
SW14 7JG

Delivery Address

308a Upper Richmond Road West
LONDON
SW14 7JG

Our Order Reference S33817
Your Reference None

Invoice Date: January 17, 2023
Order Value: £3,069.00

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: 21/12/2022, As per final agreed instructions, 1,534.50

Payments received by 17/01/2023 - £3,069.00

Net Invoice value 1,278.75
VAT @ 20% 255.75
TOTAL Invoice value £1,534.50

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