

INVOICE 006339



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

Mr Tom Davies
47 Ripley Gardens
LONDON
SW14 8HF

Delivery Address

47 Ripley Gardens
LONDON
SW14 8HF

Our Order Reference S33819
Your Reference None

Invoice Date: January 16, 2023
Order Value: £5,141.00

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: 19/12/2022, As per final agreed instructions, 2,570.50

Payments received by 16/01/2023 - £5,141.00

Net Invoice value 2,142.08
VAT @ 20% 428.42
TOTAL Invoice value £2,570.50

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