

INVOICE 006363



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

Mr Lewin
35 Enmore Gardens
East Sheen
LONDON
SW14 8RF

Delivery Address

35 Enmore Gardens
East Sheen
LONDON
SW14 8RF

Our Order Reference S33826
Your Reference None

Invoice Date: January 20, 2023
Order Value: £945.00

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: 22/12/2022, As per final agreed instructions, 472.50

Payments received by 20/01/2023 - £945.00

Paid In Full

Net Invoice value 393.75
VAT @ 20% 78.75
TOTAL Invoice value £472.50

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