

INVOICE 006480



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

Elizabeth Light
69 Castelnau
BARNES
SW13 9RT

Delivery Address

7 The Spinney
127 Castelnau
BARNES
SW13 9EN

Our Order Reference S33827
Your Reference None

Invoice Date: February 10, 2023
Order Value: £2,845.00

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: 07/01/2023, As per final agreed instructions, 1,422.50

Payments received by 10/02/2023 - £2,845.00

Net Invoice value 1,185.42
VAT @ 20% 237.08
TOTAL Invoice value £1,422.50

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