

INVOICE 006250



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

Mr & Mrs Engert
37 Nowell Road
LONDON
SW13 9BT

Delivery Address

[Empty box for delivery address]

Our Order Reference S33837
Your Reference

Invoice Date: December 17, 2022
Order Value: £1,058.00

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: 17/12/2022, As per final agreed instructions, 1,058.00

Payments received by 17/12/2022 - £1,058.00

Table with 2 columns: Description, Amount. Rows: Net Invoice value (881.67), VAT @ 20% (176.33), TOTAL Invoice value (£1,058.00)

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