

INVOICE 006261



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

Thomas

Delivery Address

Our Order Reference S33839

Invoice Date: December 19, 2022

Your Reference

Order Value: £276.00

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.

Date	Description	Amount
19/12/2022	As per final agreed instructions	276.00

Payments received by 19/12/2022 - £276.00

Net Invoice value 230.00

VAT @ 20% 46.00

Paid In Full

TOTAL Invoice value £276.00

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