

INVOICE 006376



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

Mr Michael Defreitas
39 Westmoreland Road
Barnes
LONDON
SW13 9RZ

Delivery Address

39 Westmoreland Road
Barnes
LONDON
SW13 9RZ

Our Order Reference S33844
Your Reference None

Invoice Date: January 23, 2023
Order Value: £475.00

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: 23/01/2023, As per final agreed instructions, 475.00

Payments received by 23/01/2023 - £475.00

Net Invoice value 395.83
VAT @ 20% 79.17
TOTAL Invoice value £475.00

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