

INVOICE 006468



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

Mrs Sarah Davies
Coppice, Ham Road
Shalbourne
WILTSHIRE
SN8 3QN

Delivery Address

19 Erpingham Road
Putney
LONDON
SW15 1BE

Our Order Reference S33845
Your Reference None

Invoice Date: February 08, 2023
Order Value: £980.00

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: 25/01/2023, As per final agreed instructions, 490.00

Payments received by 08/02/2023 - £980.00

Net Invoice value 408.33
VAT @ 20% 81.67
TOTAL Invoice value £490.00

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