

INVOICE 006302



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

Mrs Shore
124 St Leonards Road
LONDON
SW14 7NJ

Delivery Address

124 St Leonards Road

Our Order Reference S33852
Your Reference

Invoice Date: January 07, 2023
Order Value: £480.00

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, 480.00

Payments received by 07/01/2023 - £480.00

Paid In Full

Table with 2 columns: Description, Amount. Rows: Net Invoice value (400.00), VAT @ 20% (80.00), TOTAL Invoice value (£480.00)

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