

INVOICE 006362



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

Ms Rosina Messer-Bennetts
17 University Mansions
Lower Richmond Road
PUTNEY
SW15 1EP

Delivery Address

17 University Mansions
Lower Richmond Road
PUTNEY
SW15 1EP

Our Order Reference S33853
Your Reference None

Invoice Date: January 19, 2023
Order Value: £1,663.00

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: 16/01/2023, As per final agreed instructions, 831.50

Payments received by 19/01/2023 - £1,663.00

Net Invoice value 692.92
VAT @ 20% 138.58
TOTAL Invoice value £831.50

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