

INVOICE 006780



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

Mrs Shona Pollock
7 Ellison Road
Barnes
LONDON
SW13 0AD

Delivery Address

7 Ellison Road
Barnes
LONDON
SW13 0AD

Our Order Reference S33863
Your Reference None

Invoice Date: April 06, 2023
Order Value: £4,216.00

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, 2,108.00

Payments received by 06/04/2023 - £4,216.00

Net Invoice value 1,756.67
VAT @ 20% 351.33
TOTAL Invoice value £2,108.00

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