

INVOICE 006507



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

Mrs A Bloomer
21 Grosvenor Avenue
LONDON
SW14 8BT

Delivery Address

21 Grosvenor Avenue
LONDON
SW14 8BT

Our Order Reference S33870
Your Reference None

Invoice Date: February 17, 2023
Order Value: £1,116.50

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: 27/01/2023, As per final agreed instructions, 521.50

Payments received by 17/02/2023 - £1,116.50

Net Invoice value 434.58
VAT @ 20% 86.92
TOTAL Invoice value £521.50

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