

INVOICE 006522



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

Mrs C Dodgson
45 Church Road
LONDON
SW13 9HQ

Delivery Address

45 Church Road
LONDON
SW13 9HQ

Our Order Reference S33882
Your Reference None

Invoice Date: February 21, 2023
Order Value: £1,270.00

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: 31/01/2023, As per final agreed instructions, 635.00

Payments received by 21/02/2023 - £1,270.00

Net Invoice value 529.17
VAT @ 20% 105.83
TOTAL Invoice value £635.00

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