

INVOICE 006961



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

Mrs Katherine Berry
30 Afghan Road
LONDON
SW11 2QD

Delivery Address

30 Afghan Road
LONDON
SW11 2QD

Our Order Reference S33883
Your Reference None

Invoice Date: May 11, 2023
Order Value: £1,591.00

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: 01/04/2023, As per final agreed instructions, 795.50

Payments received by 11/05/2023 - £1,591.00

Net Invoice value 662.92
VAT @ 20% 132.58
TOTAL Invoice £795.50

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