

INVOICE 006365



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

Haddock

Delivery Address

[Empty rectangular box for delivery address]

Our Order Reference S33884
Your Reference

Invoice Date: January 21, 2023
Order Value: £87.00

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: 21/01/2023, As per final agreed instructions, 87.00

Payments received by 21/01/2023 - £87.00

Net Invoice value 72.50
VAT @ 20% 14.50
TOTAL Invoice value £87.00

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