

# INVOICE 006369



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

Hollom

Delivery Address

Sheen Showroom Collection

Our Order Reference S33886

Invoice Date: January 21, 2023

Your Reference

Order Value: £163.66

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.

Date	Description	Amount
21/01/2023	As per final agreed instructions	163.66

Payments received by 21/01/2023 - £163.66

Net Invoice value 136.38  
VAT @ 20% 27.28

**Paid In Full**

TOTAL Invoice value £163.66

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