

INVOICE 006558



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

Mr Neal Patel
34 Stanbridge Road
Putney
LONDON
SW15 1DX

Delivery Address

34 Stanbridge Road
Putney
LONDON
SW15 1DX

Our Order Reference S33887
Your Reference None

Invoice Date: February 27, 2023
Order Value: £6,631.00

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: 27/01/2023, As per final agreed instructions, 3,315.50

Payments received by 27/02/2023 - £6,631.00

Net Invoice value 2,762.92
VAT @ 20% 552.58
TOTAL Invoice value £3,315.50

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