

INVOICE 006470



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

Ms Laura Payne
18 Haversham Close
TWICKENHAM
TW1 2JP

Delivery Address

18 Haversham Close
TWICKENHAM
TW1 2JP

Our Order Reference S33889
Your Reference None

Invoice Date: February 08, 2023
Order Value: £630.00

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: 30/01/2023, As per final agreed instructions, 315.00

Payments received by 08/02/2023 - £630.00

Paid In Full

Table with 2 columns: Description, Amount. Rows: Net Invoice value (262.50), VAT @ 20% (52.50), TOTAL Invoice value (£315.00)

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