

INVOICE 006521



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

Mr & Mrs Barker
4 Deanhill Road
East Sheen
LONDON
SW14 7DF

Delivery Address

103 Avondale Road
LONDON
SW14 8PU

Our Order Reference S33890
Your Reference None

Invoice Date: February 21, 2023
Order Value: £2,170.00

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, 1,085.00

Payments received by 21/02/2023 - £2,170.00

Net Invoice value 904.17
VAT @ 20% 180.83
TOTAL Invoice value £1,085.00

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