

INVOICE 006469



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

Mr & Mrs Ian & Marta Black
6 Kingfisher Drive
LONDON
TW10 7UD

Delivery Address

6 Kingfisher Drive
LONDON
TW10 7UD

Our Order Reference S33894
Your Reference None

Invoice Date: February 08, 2023
Order Value: £1,750.00

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: 04/02/2023, As per final agreed instructions, 875.00

Payments received by 08/02/2023 - £1,750.00

Table with 2 columns: Description, Amount. Rows: Net Invoice value (729.17), VAT @ 20% (145.83), TOTAL Invoice value (£875.00)

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