

INVOICE 006431



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

Mrs R Stewart
5 Park Avenue
East Sheen
LONDON
SW14 8AT

Delivery Address

[Empty box for delivery address]

Our Order Reference S33920
Your Reference

Invoice Date: February 01, 2023
Order Value: £307.00

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: 01/02/2023, As per final agreed instructions, 307.00

Payments received by 01/02/2023 - £307.00

Net Invoice value 255.83
VAT @ 20% 51.17
TOTAL Invoice value £307.00

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