

INVOICE 006579



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

Mrs Janine Anderson
64 Gerard Road
Barnes
LONDON
SW13 9QQ

Delivery Address

64 Gerard Road
Barnes
LONDON
SW13 9QQ

Our Order Reference S33940
Your Reference None

Invoice Date: March 01, 2023
Order Value: £4,100.00

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: 13/02/2023, As per final agreed instructions, 2,050.00

Payments received by 01/03/2023 - £4,100.00

Net Invoice value 1,708.33
VAT @ 20% 341.67
TOTAL Invoice value £2,050.00

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