

INVOICE 006699



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

Mr Andrew Forrest
49 Palewell Park
LONDON
SW14 8JQ

Delivery Address

49 Palewell Park
LONDON
SW14 8JQ

Our Order Reference S33942
Your Reference None

Invoice Date: March 21, 2023
Order Value: £309.00

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: 21/03/2023, As per final agreed instructions, 309.00

Payments received by 21/03/2023 - £309.00

Net Invoice value 257.50
VAT @ 20% 51.50
TOTAL Invoice value £309.00

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