

INVOICE 006550



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

Mrs Sabina Goold
61 Second Avenue
LONDON
SW14 8QF

Delivery Address

61 Second Avenue
LONDON
SW14 8QF

Our Order Reference S33947
Your Reference None

Invoice Date: February 27, 2023
Order Value: £1,350.00

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: 20/02/2023, As per final agreed instructions, 675.00

Payments received by 27/02/2023 - £1,350.00

Net Invoice value 562.50
VAT @ 20% 112.50
TOTAL Invoice value £675.00

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