

INVOICE 006768



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

Mr Paul Benton
7 Ruvigny Gardens
LONDON
SW15 1JR

Delivery Address

Flat 1, 83 Lacy Road
LONDON
SW15 1NR

Our Order Reference S33949
Your Reference None

Invoice Date: April 04, 2023
Order Value: £3,168.00

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: 17/03/2023, As per final agreed instructions, 1,502.00

Payments received by 04/04/2023 - £3,168.00

Net Invoice value 1,251.67
VAT @ 20% 250.33
TOTAL Invoice value £1,502.00

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