

INVOICE 006602



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

Mrs Andrea Mitchell
38 Landford Road
LONDON
SW15 1AG

Delivery Address

38 Landford Road
LONDON
SW15 1AG

Our Order Reference S33973
Your Reference None

Invoice Date: March 06, 2023
Order Value: £2,300.00

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: 28/02/2023, As per final agreed instructions, 1,150.00

Payments received by 06/03/2023 - £2,300.00

Table with 2 columns: Description, Amount. Rows: Net Invoice value (958.33), VAT @ 20% (191.67), TOTAL Invoice value (£1,150.00)

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