

INVOICE 006715



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

Mrs Amy Thornton
93 Fawe Park Road
Putney
LONDON
SW15 1PX

Delivery Address

93 Fawe Park Road
Putney
LONDON
SW15 1PX

Our Order Reference S33995
Your Reference None

Invoice Date: March 23, 2023
Order Value: £1,494.00

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: 13/03/2023, As per final agreed instructions, 747.00

Payments received by 23/03/2023 - £1,494.00

Net Invoice value 622.50
VAT @ 20% 124.50
TOTAL Invoice value £747.00

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