

INVOICE 006723



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

Mr S Powles
12 Beverley Road
Barnes
LONDON
SW13 0LX

Delivery Address

12 Beverley Road
Barnes
LONDON
SW13 0LX

Our Order Reference S34005
Your Reference None

Invoice Date: March 25, 2023
Order Value: £990.00

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: 14/03/2023, As per final agreed instructions, 495.00

Payments received by 25/03/2023 - £990.00

Paid In Full

Table with 2 columns: Description, Amount. Rows: Net Invoice value (412.50), VAT @ 20% (82.50), TOTAL Invoice value (£495.00)

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