

INVOICE 006808



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

Miss Leah Mylles
5 Sefton Street
Putney
LONDON
SW15 1NA

Delivery Address

5 Sefton Street
Putney
LONDON
SW15 1NA

Our Order Reference S34051
Your Reference None

Invoice Date: April 14, 2023
Order Value: £1,122.00

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: 30/03/2023, As per final agreed instructions, 561.00

Payments received by 14/04/2023 - £1,122.00

Paid In Full

Table with 2 columns: Description, Amount. Rows: Net Invoice value (467.50), VAT @ 20% (93.50), TOTAL Invoice value (£561.00)

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