

INVOICE 006818



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

Mr Richard Morley
52 Hotham Road
Putney
LONDON
SW15 1QJ

Delivery Address

52 Hotham Road
Putney
LONDON
SW15 1QJ

Our Order Reference S34065
Your Reference None

Invoice Date: April 15, 2023
Order Value: £4,323.00

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: 31/03/2023, As per final agreed instructions, 2,161.50

Payments received by 15/04/2023 - £4,323.00

Net Invoice value 1,801.25
VAT @ 20% 360.25

Paid In Full

TOTAL Invoice £2,161.50

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