

INVOICE 006918



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

Ms Stefanie Midmer
82 Felsham Road
LONDON
SW15 1DQ

Delivery Address

82 Felsham Road
Putney
LONDON
SW15 1DQ

Our Order Reference S34083
Your Reference None

Invoice Date: May 03, 2023
Order Value: £2,050.00

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.

| Date | Description | Amount |
|------------|----------------------------------|----------|
| 21/04/2023 | As per final agreed instructions | 1,025.00 |

Payments received by 03/05/2023 - £2,050.00

Net Invoice value 854.17
VAT @ 20% 170.83

Paid In Full

TOTAL Invoice £1,025.00

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

Mr Carpet (London) Ltd Registered in England No. 13824217 71-75 Shelton Street, LONDON WC2H 9JQ VAT Reg Nr 406 0606 35