

INVOICE 006822



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

Mrs A Ramsell
6 Carlton Road
East Sheen
LONDON
SW14 7RJ

Delivery Address

[Empty box for delivery address]

Our Order Reference S34105
Your Reference

Invoice Date: April 17, 2023
Order Value: £470.00

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: 17/04/2023, As per final agreed instructions, 470.00

Payments received by 17/04/2023 - £470.00

Paid In Full

Net Invoice value 391.67
VAT @ 20% 78.33
TOTAL Invoice £470.00

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