

INVOICE 006848



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

Mr Adam Werney
Adams Plumbing
34 Balvernie Grove
LONDON
SW18 5RV

Delivery Address

28 Deodar Road
Putney
LONDON
SW15 2NN

Our Order Reference S34111
Your Reference None

Invoice Date: April 19, 2023
Order Value: £1,606.00

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: 19/04/2023, As per final agreed instructions, 1,606.00

Payments received by 19/04/2023 - £1,606.00

Net Invoice value 1,338.33
VAT @ 20% 267.67

Paid In Full

TOTAL Invoice £1,606.00

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