

INVOICE 006984



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

Mr Chris Haddock
13 Ashlone Road
LONDON
SW15 1LS

Delivery Address

[Empty box for delivery address]

Our Order Reference S34170
Your Reference

Invoice Date: May 15, 2023
Order Value: £185.00

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: 15/05/2023, As per final agreed instructions, 185.00

Payments received by 15/05/2023 - £185.00

Net Invoice value 154.17
VAT @ 20% 30.83

Paid In Full

TOTAL Invoice £185.00

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