

INVOICE 006176



Mr Carpet (London) Ltd
301 Munster Road
Fulham
LONDON
SW6 6BJ
Phone: 020-7381-1989

North One Plumbing and Heating Ltd
98 Camley Street
LONDON
N1C 4PF

Delivery Address

76 Humbolt Road
LONDON
W6 8QJ

Our Order Reference F29120
Your Reference None

Invoice Date: December 06, 2022
Order Value: £425.00

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
06/12/2022	As per final agreed instructions	425.00

Payments received by 06/12/2022 - £425.00

Net Invoice value 354.17
VAT @ 20% 70.83
TOTAL Invoice value £425.00

Paid In Full

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