

INVOICE 006489



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

Mrs Deborah Druce
74 Lancaster Court
LONDON
SW6 5TA

Delivery Address

74 Lancaster Court
LONDON
SW6 5TA

Our Order Reference F29234
Your Reference None

Invoice Date: February 13, 2023
Order Value: £650.00

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: 13/02/2023, As per final agreed instructions, 650.00

Payments received by 13/02/2023 - £650.00

Net Invoice value 541.67
VAT @ 20% 108.33
TOTAL Invoice value £650.00

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