

**INVOICE 025517**



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

Mrs Jane Farrell  
81 Clarendon Drive  
LONDON  
SW15 1AW

Delivery Address

81 Clarendon Drive  
LONDON  
SW15 1AW

Our Order Reference **S35402**  
Your Reference None

Invoice Date: **May 22, 2025**  
Order Value: **£2,227.00**

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
22/05/2025	Deposit for Works as specified on Order	1,113.50

Payments received by 22/05/2025 - £1,113.50

**Received with Thanks**

Net Invoice value	927.92
VAT @ 20%	185.58
<b>TOTAL Invoice</b>	<b>£1,113.50</b>

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