

INVOICE 025695



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

Mrs Kate Rossiter
 1 Charles Street
 LONDON
 SW13 0NZ

Delivery Address

1 Charles Street
 LONDON
 SW13 0NZ

Our Order Reference **S35551**
 Your Reference None

Invoice Date: **June 30, 2025**
 Order Value: **£1,700.00**

For works carried out in accordance with the above Order ref
 subject to our Terms and Conditions contained in the above C

Date	Description	Amount
09/05/2025	As per final agreed instructions	850.00



Payments received by 30/06/2025 - £1,700.00

Paid In Full

Net Invoice value	708.33
VAT @ 20%	141.67
TOTAL Invoice	£850.00

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