

INVOICE 025767



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

Mr Den Cheriyan
80 Madrid Road
Barnes
LONDON
SW13 9EG

Delivery Address

80 Madrid Road
Barnes
LONDON
SW13 9EG

Our Order Reference **S35664**
Your Reference None

Invoice Date: **July 21, 2025**
Order Value: **£4,115.00**

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
21/07/2025	Deposit for Works as specified on Order	2,057.50

Payments received by 21/07/2025 - £2,057.50

Received with Thanks

Net Invoice value 1,714.58
VAT @ 20% 342.92
TOTAL Invoice £2,057.50

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

Mr Carpet (London) Ltd Registered in England No. 13824217 71-75 Shelton Street, LONDON WC2H 9JQ VAT Reg Nr 406 0606 35