

INVOICE 025048



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

Ms Tanwa Boggan
51 Camborne Road
LONDON
SW18 4BH

Delivery Address

51 Camborne Road
LONDON
SW18 4BH

Our Order Reference S35321
Your Reference None

Invoice Date: February 14, 2025
Order Value: £3,492.00

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
14/02/2025	Deposit for Works as specified on Order	500.00

Payments received by 14/02/2025 - £500.00

Net Invoice value 416.67
VAT @ 20% 83.33
TOTAL Invoice £500.00

Received with Thanks

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