

INVOICE 025074



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

Ms Isobel Mather
237 Putney Bridge Road
LONDON
SW15 2PU

Delivery Address

237 Putney Bridge Road
LONDON
SW15 2PU

Our Order Reference S35337
Your Reference None

Invoice Date: February 19, 2025
Order Value: £2,291.00

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
31/01/2025	As per final agreed instructions	1,145.50

Payments received by 19/02/2025 - £2,291.00

Net Invoice value 954.58
VAT @ 20% 190.92

Paid In Full

TOTAL Invoice £1,145.50

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