

INVOICE 025094



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

Mrs Nicola Purcell
31 Beechwood Avenue
KEW
TW9 4DD

Delivery Address

31 Beechwood Avenue
KEW
TW9 4DD

Our Order Reference S35354
Your Reference None

Invoice Date: February 22, 2025
Order Value: £12,266.00

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.

Table with 3 columns: Date, Description, Amount. Row 1: 22/02/2025, Deposit for Works as specified on Order, 6,133.00

Payments received by 22/02/2025 - £6,133.00

Received with Thanks

Net Invoice value 5,110.83
VAT @ 20% 1,022.17
TOTAL Invoice £6,133.00

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