

INVOICE 025034



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

Mrs C Elderkin
39 Glebe Road
Barnes
LONDON
SW13 0DZ

Delivery Address

39 Glebe Road
Barnes
LONDON
SW13 0DZ

Our Order Reference S35377
Your Reference None

Invoice Date: February 12, 2025
Order Value: £2,850.00

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: 01/02/2025, As per final agreed instructions, 1,425.00

Payments received by 12/02/2025 - £2,850.00

Net Invoice value 1,187.50
VAT @ 20% 237.50

Paid In Full

TOTAL Invoice £1,425.00

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