

INVOICE 025021



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

Isabelle Nunn
53 Temple Sheen Road
LONDON
SW14 7QF

Delivery Address

53 Temple Sheen Road
LONDON
SW14 7QF

Our Order Reference S35387
Your Reference None

Invoice Date: February 11, 2025
Order Value: £1,402.00

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 |
|------------|----------------------------------|--------|
| 30/01/2025 | As per final agreed instructions | 701.00 |

Payments received by 11/02/2025 - £1,402.00

Net Invoice value 584.17
VAT @ 20% 116.83
TOTAL Invoice £701.00

Paid In Full

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