

INVOICE 025290



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

Mrs Mapes
86 White Hart Lane
LONDON
SW13 0QA

Delivery Address

86 White Hart Lane
LONDON
SW13 0QA

Our Order Reference S35389
Your Reference None

Invoice Date: April 02, 2025
Order Value: £1,050.00

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: 17/03/2025, As per final agreed instructions, 525.00

Payments received by 02/04/2025 - £1,050.00

Paid In Full

Table with 2 columns: Description, Amount. Rows: Net Invoice value 437.50, VAT @ 20% 87.50, TOTAL Invoice £525.00

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