

INVOICE 025406



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

Mrs Katherine Abraham
47 Cambridge Road
Barnes
LONDON
SW13 0PG

Delivery Address

47 Cambridge Road
Barnes
LONDON
SW13 0PG

Our Order Reference S35390
Your Reference None

Invoice Date: April 29, 2025
Order Value: £1,957.00

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: 03/04/2025, As per final agreed instructions, 557.50

Payments received by 29/04/2025 - £1,957.00

Net Invoice value 464.58
VAT @ 20% 92.92

Paid In Full

TOTAL Invoice £557.50

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