



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

E [sheenbranch@mr-carpet.co.uk](mailto:sheenbranch@mr-carpet.co.uk)

Mrs Catherine Cullen  
13 Gerard Road  
Barnes  
LONDON  
SW13 9RQ

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Barnes  
LONDON  
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Variation to Order Nr: S35391

12/05/2025

Description of Works

Amount £ (inc. VAT)

Additional 1st floor small bedroom

1,000.00

Balance is now: £3,089.00



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# INVOICE 025471



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Delivery Address

13 Gerard Road  
Barnes  
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SW13 9RQ

Our Order Reference S35391  
Your Reference None

Invoice Date: May 12, 2025  
Order Value: £ 5,178.00

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
27/02/2025	Deposit for Works as specified on Order	500.00

Payments received by 12/05/2025 - £2,589.00

Received with Thanks

Net Invoice value	416.67
VAT @ 20%	83.33
<b>TOTAL Invoice</b>	<b>£500.00</b>

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