

INVOICE 025123



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

Mrs Catherine Cullen
13 Gerard Road
Barnes
LONDON
SW13 9RQ

Delivery Address

13 Gerard Road
Barnes
LONDON
SW13 9RQ

Our Order Reference S35391
Your Reference None

Invoice Date: February 27, 2025
Order Value: £4,178.00

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.

Table with 3 columns: Date, Description, Amount. Row 1: 27/02/2025, Deposit for Works as specified on Order, 2,089.00

Payments received by 27/02/2025 - £2,089.00

Net Invoice value 1,740.83
VAT @ 20% 348.17
TOTAL Invoice £2,089.00

Received with Thanks

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