

INVOICE 025071



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

Mrs Katy Judd
8 Park Avenue
East Sheen
LONDON
SW14 8AT

Delivery Address

8 Park Avenue
East Sheen
LONDON
SW14 8AT

Our Order Reference S35397
Your Reference None

Invoice Date: February 18, 2025
Order Value: £647.00

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: 11/02/2025, As per final agreed instructions, 323.50

Payments received by 18/02/2025 - £647.00

Net Invoice value 269.58
VAT @ 20% 53.92

Paid In Full

TOTAL Invoice £323.50

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