

INVOICE 025118



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

Mr Robert Mackinnon
33 Lancaster Road
Wimbledon
LONDON
SW19 5DF

Delivery Address

33 Lancaster Road
Wimbledon
LONDON
SW19 5DF

Our Order Reference S35401
Your Reference None

Invoice Date: February 26, 2025
Order Value: £1,064.00

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
20/02/2025	As per final agreed instructions	532.00

Payments received by 26/02/2025 - £1,064.00

Net Invoice value 443.33
VAT @ 20% 88.67
TOTAL Invoice £532.00

Paid In Full

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