

INVOICE 025051



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

Mrs Comley
5 Beverley Gardens
LONDON
SW13 0LZ

Delivery Address

5 Beverley Gardens
LONDON
SW13 0LZ

Our Order Reference S35404
Your Reference None

Invoice Date: February 14, 2025
Order Value: £1,073.00

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: 14/02/2025, Deposit for Works as specified on Order, 536.50

Payments received by 14/02/2025 - £536.50

Net Invoice value 447.08
VAT @ 20% 89.42

Received with Thanks

TOTAL Invoice £536.50

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