

INVOICE 025135



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

Mrs Patricia Salti
12 Beverley Close
Barnes
LONDON
SW13 5ND

Delivery Address

24 Brunswick Close
TWICKENHAM
TW2 5ND

Our Order Reference S35407
Your Reference None

Invoice Date: March 04, 2025
Order Value: £2,763.00

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: 15/02/2025, As per final agreed instructions, 1,381.50

Payments received by 04/03/2025 - £2,763.00

Net Invoice value 1,151.25
VAT @ 20% 230.25

Paid In Full

TOTAL Invoice £1,381.50

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