

INVOICE 025132



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

Mr Adrian Webster
21 Bellevue Road
Barnes
LONDON
SW13 0BJ

Delivery Address

21 Bellevue Road
Barnes
LONDON
SW13 0BJ

Our Order Reference S35414
Your Reference None

Invoice Date: March 03, 2025
Order Value: £1,188.00

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: 03/03/2025, Deposit for Works as specified on Order, 609.00

Payments received by 03/03/2025 - £609.00

Received with Thanks

Net Invoice value 507.50
VAT @ 20% 101.50
TOTAL Invoice £609.00

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