

INVOICE 025073



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

Sara Smith
15 Beverley Road
LONDON
SW13 0LX

Delivery Address

15 Beverley Road
LONDON
SW13 0LX

Our Order Reference S35422
Your Reference None

Invoice Date: February 18, 2025
Order Value: £1,481.00

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: 18/02/2025, Deposit for Works as specified on Order, 740.50

Payments received by 18/02/2025 - £740.50

Net Invoice value 617.08
VAT @ 20% 123.42
TOTAL Invoice £740.50

Received with Thanks

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