

INVOICE 025370



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

Mrs Sally Russell
5 Umbria Street
Roehampton
LONDON
SW15 5DP

Delivery Address

5 Umbria Street
Roehampton
LONDON
SW15 5DP

Our Order Reference S35424
Your Reference None

Invoice Date: April 17, 2025
Order Value: £4,791.50

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: 17/04/2025, Deposit for Works as specified on Order, 2,395.75

Payments received by 17/04/2025 - £2,395.75

Net Invoice value 1,996.46
VAT @ 20% 399.29
TOTAL Invoice £2,395.75

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