

INVOICE 025257



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

Mrs Aoife Martin
28 Ripley Gardens
Sw14 8hf
LONDON
SW14 8HF

Delivery Address

28 Ripley Gardens
LONDON
SW14 8HF

Our Order Reference S35439
Your Reference None

Invoice Date: March 27, 2025
Order Value: £5,400.00

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: 13/03/2025, As per final agreed instructions, 2,700.00

Payments received by 27/03/2025 - £5,400.00

Net Invoice value 2,250.00
VAT @ 20% 450.00

Paid In Full

TOTAL Invoice £2,700.00

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