

INVOICE 025134



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

Mr Tom Sumpster
20a Kilkie Street
Fulham
LONDON
SW6 2SQ

Delivery Address

20a Kilkie Street
Fulham
LONDON
SW6 2SQ

Our Order Reference S35441
Your Reference None

Invoice Date: March 03, 2025
Order Value: £1,365.00

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.

Date	Description	Amount
03/03/2025	Deposit for Works as specified on Order	682.50

Payments received by 03/03/2025 - £682.50

Received with Thanks

Net Invoice value 568.75
VAT @ 20% 113.75
TOTAL Invoice £682.50

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