

INVOICE 025334



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

Mrs E Sforza
6 Priory Gardens
LONDON
SW13 0JU

Delivery Address

6 Priory Gardens
LONDON
SW13 0JU

Our Order Reference S35471
Your Reference None

Invoice Date: April 10, 2025
Order Value: £2,530.00

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
10/04/2025	Deposit for Works as specified on Order	1,265.00

Payments received by 10/04/2025 - £1,265.00

Received with Thanks

Net Invoice value 1,054.17
VAT @ 20% 210.83
TOTAL Invoice £1,265.00

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