

INVOICE 025632



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

Ms Aston Connors
208 Sheen Lane
LONDON
SW14 8LF

Delivery Address

208 Sheen Lane
LONDON
SW14 8LF

Our Order Reference S35485
Your Reference None

Invoice Date: June 18, 2025
Order Value: £4,840.20

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: 01/05/2025, As per final agreed instructions, 562.20

Payments received by 18/06/2025 - £4,840.20

Paid In Full

Net Invoice value 468.50
VAT @ 20% 93.70
TOTAL Invoice £562.20

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