

INVOICE 025271



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

Mrs Jen Maher
46 Pagoda Avenue
Kew
RICHMOND
TW9 2HF

Delivery Address

46 Pagoda Avenue
Kew
RICHMOND
TW9 2HF

Our Order Reference S35486
Your Reference None

Invoice Date: March 29, 2025
Order Value: £2,372.00

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
29/03/2025	Deposit for Works as specified on Order	1,186.00

Payments received by 29/03/2025 - £1,186.00

Net Invoice value 988.33
VAT @ 20% 197.67

Received with Thanks

TOTAL Invoice £1,186.00

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