

INVOICE 025365



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

Mrs Earle
15 Castello Avenue
Putney
LONDON
SW15 6EA

Delivery Address

15 Castello Avenue
Putney
LONDON
SW15 6EA

Our Order Reference S35490
Your Reference None

Invoice Date: April 17, 2025
Order Value: £866.00

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
25/03/2025	As per final agreed instructions	433.00

Payments received by 17/04/2025 - £866.00

Paid In Full

Net Invoice value 360.83
VAT @ 20% 72.17
TOTAL Invoice £433.00

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