

INVOICE 025645



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

Mrs C Lawson
126 Halford Road
LONDON
SW6 1JX

Delivery Address

126 Halford Road
LONDON
SW6 1JX

Our Order Reference S35491
Your Reference None

Invoice Date: June 20, 2025
Order Value: £912.00

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.

Table with 3 columns: Date, Description, Amount. Row 1: 30/04/2025, As per final agreed instructions, 456.00

Payments received by 20/06/2025 - £912.00

Paid In Full

Net Invoice value 380.00
VAT @ 20% 76.00
TOTAL Invoice £456.00

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