

INVOICE 025289



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

Mr & Mrs R A Taylor
6 Wyatt Drive
LONDON
SW13 8AA

Delivery Address

6 Wyatt Drive
LONDON
SW13 8AA

Our Order Reference S35494
Your Reference None

Invoice Date: April 02, 2025
Order Value: £692.50

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: 02/04/2025, Deposit for Works as specified on Order, 346.50

Payments received by 02/04/2025 - £346.50

Received with Thanks

Net Invoice value 288.75
VAT @ 20% 57.75
TOTAL Invoice £346.50

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