

# INVOICE 025333



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

Mrs Myra Duffy  
17 Holmesdale Avenue  
LONDON  
SW14 7BQ

Delivery Address

17 Holmesdale Avenue  
LONDON  
SW14 7BQ

Our Order Reference S35496  
Your Reference None

Invoice Date: April 10, 2025  
Order Value: £5,740.00

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
10/04/2025	Deposit for Works as specified on Order	2,870.00

Payments received by 10/04/2025 - £2,870.00

Received with Thanks

Net Invoice value 2,391.67  
VAT @ 20% 478.33  
TOTAL Invoice £2,870.00

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