

INVOICE 025414



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

Ms Lisa Mitchell
10 Derby Road
LONDON
SW14 7DP

Delivery Address

10 Derby Road
LONDON
SW14 7DP

Our Order Reference S35500
Your Reference None

Invoice Date: April 29, 2025
Order Value: £2,700.00

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: 29/04/2025, Deposit for Works as specified on Order, 1,350.00

Payments received by 29/04/2025 - £1,350.00

Net Invoice value 1,125.00
VAT @ 20% 225.00
TOTAL Invoice £1,350.00

Received with Thanks

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