

INVOICE 025561



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: June 02, 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.

| Date | Description | Amount |
|------------|----------------------------------|----------|
| 29/04/2025 | As per final agreed instructions | 1,350.00 |

Payments received by 02/06/2025 - £2,700.00

Net Invoice value 1,125.00
VAT @ 20% 225.00

Paid In Full

TOTAL Invoice £1,350.00

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

Mr Carpet (London) Ltd Registered in England No. 13824217 71-75 Shelton Street, LONDON WC2H 9JQ VAT Reg Nr 406 0606 35