

INVOICE 025316



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

Mr S Powles
12 Beverley Road
Barnes
LONDON
SW13 0LX

Delivery Address

12 Beverley Road
Barnes
LONDON
SW13 0LX

Our Order Reference S35509
Your Reference None

Invoice Date: April 07, 2025
Order Value: £1,883.00

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: 07/04/2025, Deposit for Works as specified on Order, 941.50

Payments received by 07/04/2025 - £941.50

Received with Thanks

Table with 2 columns: Description, Amount. Rows: Net Invoice value 784.58, VAT @ 20% 156.92, TOTAL Invoice £941.50

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