

# INVOICE 025314



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

Mrs Pippa MacSherry  
17 Gamlen Road  
LONDON  
SW15 1AB

Delivery Address

17 Gamlen Road  
Putney  
LONDON  
SW15 1AB

Our Order Reference S35516  
Your Reference None

Invoice Date: April 07, 2025  
Order Value: £1,035.00

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
07/04/2025	Deposit for Works as specified on Order	517.50

Payments received by 07/04/2025 - £517.50

Received with Thanks

Net Invoice value 431.25  
VAT @ 20% 86.25  
TOTAL Invoice £517.50

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