

INVOICE 025530



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

Mrs Barbara Van Rensburg
376 Upper Richmond Road West
Flat C
LONDON
SW14 7JU

Delivery Address

376 Upper Richmond Road West
Flat C
LONDON
SW14 7JU

Our Order Reference S35517
Your Reference None

Invoice Date: May 27, 2025
Order Value: £1,702.00

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: 25/04/2025, As per final agreed instructions, 1,111.50

Payments received by 27/05/2025 - £1,702.00

Net Invoice value 926.25
VAT @ 20% 185.25

Paid In Full

TOTAL Invoice £1,111.50

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