

INVOICE 025398



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

Mrs Jill Newport
27 Defoe Avenue
KEW
TW9 4DS

Delivery Address

27 Defoe Avenue
KEW
TW9 4DS

Our Order Reference S35518
Your Reference None

Invoice Date: April 26, 2025
Order Value: £1,119.00

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: 26/04/2025, Deposit for Works as specified on Order, 559.50

Payments received by 26/04/2025 - £559.50

Received with Thanks

Net Invoice value 466.25
VAT @ 20% 93.25
TOTAL Invoice £559.50

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