

INVOICE 025715



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

Mrs Phillipa Riddlestone
6 Cromford Road
Wandsworth
LONDON
SW18 1NX

Delivery Address

6 Cromford Road
Wandsworth
LONDON
SW18 1NX

Our Order Reference S35533
Your Reference None

Invoice Date: July 04, 2025
Order Value: £3,516.00

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 |
|------------|----------------------------------|----------|
| 27/05/2025 | As per final agreed instructions | 1,822.00 |

Payments received by 04/07/2025 - £3,516.00

Net Invoice value 1,518.33
VAT @ 20% 303.67

Paid In Full

TOTAL Invoice £1,822.00

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