

INVOICE 025558



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

Mr Douglas Millar Millar
33 Fairacres
London
LONDON
SW15 5LX

Delivery Address

33 Fairacres
LONDON
SW15 5LX

Our Order Reference S35537
Your Reference None

Invoice Date: May 31, 2025
Order Value: £1,400.00

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: 13/05/2025, As per final agreed instructions, 700.00

Payments received by 31/05/2025 - £1,400.00

Net Invoice value 583.33
VAT @ 20% 116.67
TOTAL Invoice £700.00

Paid In Full

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