

# INVOICE 025607



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

Mrs Shalini Dietz  
33 Sutherland Gardens  
LONDON  
SW14 8DB

Delivery Address

33 Sutherland Gardens  
LONDON  
SW14 8DB

Our Order Reference S35556  
Your Reference None

Invoice Date: June 12, 2025  
Order Value: £2,001.00

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
21/05/2025	As per final agreed instructions	1,000.50

Payments received by 12/06/2025 - £2,001.00

Net Invoice value 833.75  
VAT @ 20% 166.75  
TOTAL Invoice £1,000.50

**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