

INVOICE 025617



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

Paul Newman
176 Sheen Lane
LONDON
SW14 8LZ

Delivery Address

176 Sheen Lane
Sheen
LONDON
SW14 8LZ

Our Order Reference S35563
Your Reference None

Invoice Date: June 14, 2025
Order Value: £2,033.00

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: 14/06/2025, Deposit for Works as specified on Order, 1,016.50

Payments received by 14/06/2025 - £1,016.50

Net Invoice value 847.08
VAT @ 20% 169.42
TOTAL Invoice £1,016.50

Received with Thanks

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