

INVOICE 025564



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

Ms Susan Ingram
40 Glenthams Road
Barnes
LONDON
SW13 9JD

Delivery Address

40 Glenthams Road
Barnes
LONDON
SW13 9JD

Our Order Reference S35573
Your Reference None

Invoice Date: June 02, 2025
Order Value: £1,060.00

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 |
|------------|---|--------|
| 02/06/2025 | Deposit for Works as specified on Order | 530.00 |

Payments received by 02/06/2025 - £530.00

Received with Thanks

| | |
|----------------------|----------------|
| Net Invoice value | 441.67 |
| VAT @ 20% | 88.33 |
| TOTAL Invoice | £530.00 |

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

Mr Carpet (London) Ltd Registered in England No. 13824217 71-75 Shelton Street, LONDON WC2H 9JQ VAT Reg Nr 406 0606 35