

INVOICE 025606



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 12, 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	As per final agreed instructions	530.00

Payments received by 12/06/2025 - £1,060.00

Paid In Full

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