

INVOICE 025802



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

Mr Jason Ross
34 Lewin Road
Sheen
LONDON
SW14 8DR

Delivery Address

34 Lewin Road
Sheen
LONDON
SW14 8DR

Our Order Reference S35586
Your Reference None

Invoice Date: July 29, 2025
Order Value: £2,632.00

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: 10/07/2025, As per final agreed instructions, 1,316.00

Payments received by 29/07/2025 - £2,632.00

Net Invoice value 1,096.67
VAT @ 20% 219.33

Paid In Full

TOTAL Invoice £1,316.00

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