

INVOICE 025839



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

Ms Carolyn Singer
13 Bendemeer Road
LONDON
SW15 1JX

Delivery Address

2c Woodborough Road
LONDON
SW15 6PT

Our Order Reference S35592
Your Reference None

Invoice Date: August 04, 2025
Order Value: £ 4,481.00

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
06/06/2025	As per final agreed instructions	2,241.00

Payments received by 04/08/2025 - £4,481.00

Paid In Full

Net Invoice value 1,867.50
VAT @ 20% 373.50
TOTAL Invoice £2,241.00

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