

INVOICE 025588



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: June 06, 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.

Table with 3 columns: Date, Description, Amount. Row 1: 06/06/2025, Deposit for Works as specified on Order, 2,240.50

Payments received by 06/06/2025 - £2,240.50

Net Invoice value 1,867.08
VAT @ 20% 373.42
TOTAL Invoice £2,240.50

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