

INVOICE 025697



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

Mrs Clare Evans
15 Springfield Road
LONDON
W7 3JP

Delivery Address

15 Springfield Road
LONDON
W7 3JP

Our Order Reference S35593
Your Reference None

Invoice Date: July 01, 2025
Order Value: £1,703.00

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: 01/07/2025, Deposit for Works as specified on Order, 851.50

Payments received by 01/07/2025 - £851.50

Received with Thanks

Net Invoice value 709.58
VAT @ 20% 141.92
TOTAL Invoice £851.50

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