

INVOICE 025545



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

Mrs Nellie Morley
61 Richmond Park Road
LONDON
SW14 8JU

Delivery Address

57 Thorney Hedge Road
LONDON
W4 5SB

Our Order Reference S35604
Your Reference None

Invoice Date: May 28, 2025
Order Value: £2,500.00

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: 28/05/2025, Deposit for Works as specified on Order, 1,250.00

Payments received by 28/05/2025 - £1,250.00

Net Invoice value 1,041.67
VAT @ 20% 208.33
TOTAL Invoice £1,250.00

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