

INVOICE 025740



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

Ms Michelle Mcginley
10 Westfield Avenue
Barnes
LONDON
SW13 0AU

Delivery Address

10 Westfield Avenue
Barnes
LONDON
SW13 0AU

Our Order Reference S35605
Your Reference None

Invoice Date: July 14, 2025
Order Value: £1,726.00

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: 02/07/2025, As per final agreed instructions, 899.00

Payments received by 14/07/2025 - £1,726.00

Net Invoice value 749.17
VAT @ 20% 149.83
TOTAL Invoice £899.00

Paid In Full

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