

INVOICE 025714



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

Mrs Elizabeth Spearman
11 Prior Gardens
LONDON
SW13 0JU

Delivery Address

11 Prior Gardens
LONDON
SW13 0JU

Our Order Reference S35618
Your Reference None

Invoice Date: July 04, 2025
Order Value: £5,821.00

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: 17/06/2025, As per final agreed instructions, 1,215.50

Payments received by 04/07/2025 - £5,821.00

Net Invoice value 1,012.92
VAT @ 20% 202.58

Paid In Full

TOTAL Invoice £1,215.50

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