

INVOICE 025720



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

Mrs Bennett
35 Lewin Road
East Sheen
LONDON
SW14 8DR

Delivery Address

35 Lewin Road
East Sheen
LONDON
SW14 8DR

Our Order Reference S35621
Your Reference None

Invoice Date: July 08, 2025
Order Value: £3,278.00

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: 08/07/2025, Deposit for Works as specified on Order, 1,636.50

Payments received by 08/07/2025 - £1,636.50

Net Invoice value 1,363.75
VAT @ 20% 272.75
TOTAL Invoice £1,636.50

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