

INVOICE 025627



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 S35624
Your Reference None

Invoice Date: June 17, 2025
Order Value: £1,736.25

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: 06/06/2025, As per final agreed instructions, 868.12

Payments received by 17/06/2025 - £1,736.25

Net Invoice value 723.43
VAT @ 20% 144.69
TOTAL Invoice £868.12

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