

INVOICE 025719



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

Mr Chris Worgan
35 Eleanor Grove
Barnes
LONDON
SW13 0JN

Delivery Address

35 Eleanor Grove
Barnes
LONDON
SW13 0JN

Our Order Reference S35626
Your Reference None

Invoice Date: July 08, 2025
Order Value: £3,080.00

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: 21/06/2025, As per final agreed instructions, 1,540.00

Payments received by 08/07/2025 - £3,080.00

Net Invoice value 1,283.33
VAT @ 20% 256.67

Paid In Full

TOTAL Invoice £1,540.00

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