

# INVOICE 025616



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

Mrs Polly Osborn  
85 St Leonards Road  
Sheen  
LONDON  
SW14 7BL

Delivery Address

85 St Leonards Road  
Sheen  
LONDON  
SW14 7BL

Our Order Reference S35629  
Your Reference None

Invoice Date: June 14, 2025  
Order Value: £3,084.00

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.

Date	Description	Amount
13/06/2025	Deposit for Works as specified on Order	1,542.00

Payments received by 14/06/2025 - £1,542.00

Received with Thanks

Net Invoice value 1,285.00  
VAT @ 20% 257.00  
TOTAL Invoice £1,542.00

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

Mr Carpet (London) Ltd Registered in England No. 13824217 71-75 Shelton Street, LONDON WC2H 9JQ VAT Reg Nr 406 0606 35