

INVOICE 025633



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

Mrs L Khan
97 East Sheen Avenue
LONDON
SW14 8AX

Delivery Address

97 East Sheen Avenue
Sheen
LONDON
SW14 8AX

Our Order Reference S35565
Your Reference None

Invoice Date: June 18, 2025
Order Value: £2,625.00

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
30/05/2025	As per final agreed instructions	1,528.00

Payments received by 18/06/2025 - £2,625.00

Net Invoice value 1,273.33
VAT @ 20% 254.67

Paid In Full

TOTAL Invoice £1,528.00

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