

INVOICE 025634



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

Mrs Jacquelyn Johnson
7 The Mall
Sheen
LONDON
SW14 7EN

Delivery Address

7 The Mall
Sheen
LONDON
SW14 7EN

Our Order Reference S35632
Your Reference None

Invoice Date: June 18, 2025
Order Value: £1,075.00

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: 18/06/2025, Deposit for Works as specified on Order, 537.50

Payments received by 18/06/2025 - £537.50

Received with Thanks

Net Invoice value 447.92
VAT @ 20% 89.58
TOTAL Invoice £537.50

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