

INVOICE 025699



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

Mrs Amanda Greenbury
2 The Coach House
The Gateways, park Lane
LONDON
TW9 2RB

Delivery Address

2 The Coach House
The Gateways Park Lane
LONDON
TW9 2RB

Our Order Reference S35633
Your Reference None

Invoice Date: July 01, 2025
Order Value: £2,761.00

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
01/07/2025	Deposit for Works as specified on Order	1,380.50

Payments received by 01/07/2025 - £1,380.50

Net Invoice value 1,150.42
VAT @ 20% 230.08

Received with Thanks

TOTAL Invoice £1,380.50

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