

INVOICE 025698



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

Mrs J Bunting
32 Richmond Park Road
East Sheen
LONDON
SW14 8JT

Delivery Address

32 Richmond Park Road
East Sheen
LONDON
SW14 8JT

Our Order Reference S35637
Your Reference None

Invoice Date: July 01, 2025
Order Value: £1,317.00

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: 01/07/2025, Deposit for Works as specified on Order, 658.50

Payments received by 01/07/2025 - £658.50

Net Invoice value 548.75
VAT @ 20% 109.75
TOTAL Invoice £658.50

Received with Thanks

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