

INVOICE 025798



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

Mrs Alina Molina
26 Shrewsbury Avenue
LONDON
SW14 8JZ

Delivery Address

26 Shrewsbury Avenue
LONDON
SW14 8JZ

Our Order Reference S35641
Your Reference None

Invoice Date: July 28, 2025
Order Value: £1,124.00

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: 28/07/2025, Deposit for Works as specified on Order, 562.00

Payments received by 28/07/2025 - £562.00

Received with Thanks

Net Invoice value 468.33
VAT @ 20% 93.67
TOTAL Invoice £562.00

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