

INVOICE 025727



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

Mrs Sophie Forrest
147 Sheen Lane
Sheen
LONDON
SW14 8LR

Delivery Address

147 Sheen Lane
Sheen
LONDON
SW14 8LR

Our Order Reference S35642
Your Reference None

Invoice Date: July 09, 2025
Order Value: £3,957.00

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: 20/06/2025, As per final agreed instructions, 2,122.50

Payments received by 09/07/2025 - £3,957.00

Net Invoice value 1,768.75
VAT @ 20% 353.75

Paid In Full

TOTAL Invoice £2,122.50

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