

INVOICE 025777



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

Nick Pack
8 Martindale
LONDON
SW14 7AL

Delivery Address

8 Martindale
LONDON
SW14 7AL

Our Order Reference S35647
Your Reference None

Invoice Date: July 23, 2025
Order Value: £1,521.00

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: 09/07/2025, As per final agreed instructions, 760.50

Payments received by 23/07/2025 - £1,521.00

Net Invoice value 633.75
VAT @ 20% 126.75
TOTAL Invoice £760.50

Paid In Full

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