

INVOICE 025724



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 09, 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.

| Date | Description | Amount |
|------------|---|--------|
| 09/07/2025 | Deposit for Works as specified on Order | 760.50 |

Payments received by 09/07/2025 - £760.50

Received with Thanks

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

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