

INVOICE 025832



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

Mr C Haddock
13 Ashlone Road
LONDON
SW15 1LS

Delivery Address

13 Ashlone Road
LONDON
SW15 1LS

Our Order Reference S35657
Your Reference None

Invoice Date: August 01, 2025
Order Value: £4,071.00

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: 01/08/2025, Deposit for Works as specified on Order, 2,035.50

Payments received by 01/08/2025 - £2,035.50

Net Invoice value 1,696.25
VAT @ 20% 339.25
TOTAL Invoice £2,035.50

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