

INVOICE 025747



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

Adamski Construction Ltd
C/o 44 Kings Road
RICHMOND
TW10 6NW

Delivery Address

44 Kings Road
RICHMOND
TW10 6NW

Our Order Reference S35660
Your Reference None

Invoice Date: July 16, 2025
Order Value: £3,351.00

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: 26/06/2025, As per final agreed instructions, 1,675.50

Payments received by 16/07/2025 - £3,351.00

Net Invoice value 1,396.25
VAT @ 20% 279.25

Paid In Full

TOTAL Invoice £1,675.50

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