

INVOICE 025804



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

Mrs S Lonie
13 Pymont Road
LONDON
W4 3NR

Delivery Address

13 Pymont Road
LONDON
W4 3NR

Our Order Reference S35661
Your Reference None

Invoice Date: July 29, 2025
Order Value: £2,002.00

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: 15/07/2025, As per final agreed instructions, 1,001.00

Payments received by 29/07/2025 - £2,002.00

Net Invoice value 834.17
VAT @ 20% 166.83

Paid In Full

TOTAL Invoice £1,001.00

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