

INVOICE 025969



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

Mrs Sophie Kent
33 Park Drive
LONDON
SW14 8RB

Delivery Address

33 Park Drive
LONDON
SW14 8RB

Our Order Reference S35662
Your Reference None

Invoice Date: September 01, 2025
Order Value: £5,825.00

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: 01/09/2025, Deposit for Works as specified on Order, 2,912.50

Payments received by 01/09/2025 - £2,912.50

Net Invoice value 2,427.08
VAT @ 20% 485.42

Received with Thanks

TOTAL Invoice £2,912.50

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