

INVOICE 025707



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

Mrs J Hebert
38 Observatory Road
East Sheen
LONDON
SW14 7QD

Delivery Address

38 Observatory Road
East Sheen
LONDON
SW14 7QD

Our Order Reference S35666
Your Reference None

Invoice Date: July 02, 2025
Order Value: £2,174.00

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: 02/07/2025, Deposit for Works as specified on Order, 1,087.00

Payments received by 02/07/2025 - £1,087.00

Net Invoice value 905.83
VAT @ 20% 181.17
TOTAL Invoice £1,087.00

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