

INVOICE 025778



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

Mrs Sarah Fahie
7 Ripley Gardens
LONDON
SW14 8HF

Delivery Address

7 Ripley Gardens
LONDON
SW14 8HF

Our Order Reference S35668
Your Reference None

Invoice Date: July 23, 2025
Order Value: £901.00

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.

Date	Description	Amount
23/07/2025	Deposit for Works as specified on Order	450.50

Payments received by 23/07/2025 - £450.50

Net Invoice value 375.42
VAT @ 20% 75.08

Received with Thanks

TOTAL Invoice £450.50

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

Mr Carpet (London) Ltd Registered in England No. 13824217 71-75 Shelton Street, LONDON WC2H 9JQ VAT Reg Nr 406 0606 35