

INVOICE 025857



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

Mrs Suzie Mccrum
Flat 22 Lime Court
2 Gypsy Lane
LONDON
SW15 5RJ

Delivery Address

Flat 22, Lime Court
2 Gypsy Lane
LONDON
SW15 5RJ

Our Order Reference S35679
Your Reference None

Invoice Date: August 06, 2025
Order Value: £2,184.50

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: 28/07/2025, As per final agreed instructions, 1,092.25

Payments received by 06/08/2025 - £2,184.50

Net Invoice value 910.21
VAT @ 20% 182.04

Paid In Full

TOTAL Invoice £1,092.25

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