

INVOICE 025795



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: July 28, 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.

Date	Description	Amount
28/07/2025	Deposit for Works as specified on Order	1,092.25

Payments received by 28/07/2025 - £1,092.25

Net Invoice value 910.21
VAT @ 20% 182.04

TOTAL Invoice £1,092.25

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