

INVOICE 025913



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

Mrs Rhianon Cutler
9 Buxton Road
Sheen
LONDON
SW14 8SY

Delivery Address

9 Buxton Road
Sheen
LONDON
SW14 8SY

Our Order Reference S35680
Your Reference None

Invoice Date: August 20, 2025
Order Value: £1,362.00

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: 20/08/2025, Deposit for Works as specified on Order, 681.00

Payments received by 20/08/2025 - £681.00

Received with Thanks

Table with 2 columns: Description, Amount. Rows: Net Invoice value 567.50, VAT @ 20% 113.50, TOTAL Invoice £681.00

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