

INVOICE 025901



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

Mr & Mrs Tom Avery
83 Second Avenue
Mortlake
LONDON
SW14 8QF

Delivery Address

83 Second Avenue
Sheen
LONDON
SW14 8QF

Our Order Reference S35692
Your Reference None

Invoice Date: August 19, 2025
Order Value: £6,435.00

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: 25/07/2025, As per final agreed instructions, 3,217.50

Payments received by 19/08/2025 - £6,435.00

Net Invoice value 2,681.25
VAT @ 20% 536.25

Paid In Full

TOTAL Invoice £3,217.50

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