

INVOICE 025818



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

Mr & Mrs Kate Jones
73 Putney Hill
Flat 2
LONDON
SW15 3NT

Delivery Address

73 Putney Hill
Flat 2
LONDON
SW15 3NT

Our Order Reference S35706
Your Reference None

Invoice Date: July 31, 2025
Order Value: £2,450.00

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: 30/07/2025, Deposit for Works as specified on Order, 1,225.00

Payments received by 31/07/2025 - £1,225.00

Net Invoice value 1,020.83
VAT @ 20% 204.17
TOTAL Invoice £1,225.00

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