

INVOICE 025890



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

Mr Manoj Gupta
11 Niagara Avenue
LONDON
W5 4UD

Delivery Address

11 Niagara Avenue
LONDON
W5 4UD

Our Order Reference S35714
Your Reference None

Invoice Date: August 16, 2025
Order Value: £10,759.00

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: 16/08/2025, Deposit for Works as specified on Order, 5,379.50

Payments received by 16/08/2025 - £5,379.50

Received with Thanks

Net Invoice value 4,482.92
VAT @ 20% 896.58
TOTAL Invoice £5,379.50

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