

INVOICE 025840



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

Mrs Ruth Tatters
24 Ranelagh Avenue
Barnes
LONDON
SW13 0BL

Delivery Address

24 Ranelagh Avenue
Barnes
LONDON
SW13 0BL

Our Order Reference S35724
Your Reference None

Invoice Date: August 04, 2025
Order Value: £368.00

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: 04/08/2025, As per final agreed instructions, 368.00

Payments received by 04/08/2025 - £368.00

Net Invoice value 306.67
VAT @ 20% 61.33

Paid In Full

TOTAL Invoice £368.00

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