

INVOICE 025997



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

Mr & Mrs Smith
199 Sheen Lane
East Sheen
LONDON
SW14 8LE

Delivery Address

199 Sheen Lane
East Sheen
LONDON
SW14 8LE

Our Order Reference S35767
Your Reference None

Invoice Date: September 06, 2025
Order Value: £5,319.00

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: 06/09/2025, Deposit for Works as specified on Order, 2,659.50

Payments received by 06/09/2025 - £2,659.50

Received with Thanks

Net Invoice value 2,216.25
VAT @ 20% 443.25
TOTAL Invoice £2,659.50

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