

INVOICE 025898



Mr Carpet (London) Ltd
70 Lower Richmond Road
Putney
LONDON
SW15 1LL
Phone: 020-8789-3133

Mr Lee Shury
28 Shaftesbury Way
TWICKENHAM
TW1 5RP

Delivery Address

Collect From Mr Carpet Warehouse
Unit 19, Riverside Road
LONDON
SW17 0BA

Our Order Reference P30396
Your Reference None

Invoice Date: August 18, 2025
Order Value: £931.50

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: 18/08/2025, As per final agreed instructions, 931.50

Payments received by 18/08/2025 - £931.50

Paid In Full

Net Invoice value 776.25
VAT @ 20% 155.25
TOTAL Invoice £931.50

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