

# INVOICE 025300



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

Mr Peter Hewer  
24 Gilpin Avenue  
LONDON  
SW14 8QY

Delivery Address

24 Gilpin Avenue  
LONDON  
SW14 8QY

Our Order Reference S34865  
Your Reference None

Invoice Date: April 04, 2025  
Order Value: £8,045.00

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.

| Date       | Description                      | Amount   |
|------------|----------------------------------|----------|
| 08/02/2025 | As per final agreed instructions | 3,770.50 |

Payments received by 04/04/2025 - £8,045.00

**Paid In Full**

Net Invoice value 3,142.08  
VAT @ 20% 628.42  
**TOTAL Invoice £3,770.50**

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