

# INVOICE 025040



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

Mr L Shury  
28 Shaftsbury Way  
TWICKENHAM  
TW1 5RP

Delivery Address

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

Our Order Reference S35305  
Your Reference None

Invoice Date: February 13, 2025  
Order Value: £66.20

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
10/02/2025	As per final agreed instructions	66.20

Payments received by 13/02/2025 - £66.20

**Paid In Full**

Net Invoice value 55.17  
VAT @ 20% 11.03  
**TOTAL Invoice £66.20**

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

Mr Carpet (London) Ltd Registered in England No. 13824217 71-75 Shelton Street, LONDON WC2H 9JQ VAT Reg Nr 406 0606 35