

INVOICE 025047



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

Mrs Linda Hayllar
1 Egliston Road
LONDON
SW15 1AL

Delivery Address

1 Egliston Road
LONDON
SW15 1AL

Our Order Reference S35310
Your Reference None

Invoice Date: February 14, 2025
Order Value: £2,767.00

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: 15/01/2025, As per final agreed instructions, 1,436.50

Payments received by 14/02/2025 - £2,767.00

Net Invoice value 1,197.08
VAT @ 20% 239.42

Paid In Full

TOTAL Invoice £1,436.50

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