

INVOICE 025025



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

Mrs Olivia Irvine
55 Grosvenor Avenue
East Sheen
LONDON
SW14 8BU

Delivery Address

55 Grosvenor Avenue
East Sheen
LONDON
SW14 8BU

Our Order Reference S35345
Your Reference None

Invoice Date: February 11, 2025
Order Value: £2,590.00

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: 10/01/2025, As per final agreed instructions, 1,295.00

Payments received by 11/02/2025 - £2,590.00

Net Invoice value 1,079.17
VAT @ 20% 215.83
TOTAL Invoice £1,295.00

Paid In Full

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