

INVOICE 025133



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

Mrs J Thornbury
85 Woodstock Road
LONDON
W4 1EF

Delivery Address

85 Woodstock Road
LONDON
W4 1EF

Our Order Reference S35375
Your Reference None

Invoice Date: March 03, 2025
Order Value: £1,831.00

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: 13/02/2025, As per final agreed instructions, 915.50

Payments received by 03/03/2025 - £1,831.00

Net Invoice value 762.92
VAT @ 20% 152.58

Paid In Full

TOTAL Invoice £915.50

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