

INVOICE 025195



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

Mrs Alison Hardy
11 St Leonards Court
St Leonards Road
LONDON
SW14 7NG

Delivery Address

11 St Leonards Court
St Leonards Road
LONDON
SW14 7NG

Our Order Reference S35378
Your Reference None

Invoice Date: March 18, 2025
Order Value: £2,629.00

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: 07/03/2025, As per final agreed instructions, 1,314.50

Payments received by 18/03/2025 - £2,629.00

Net Invoice value 1,095.42
VAT @ 20% 219.08

Paid In Full

TOTAL Invoice £1,314.50

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