

INVOICE 025295



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

Mrs Katherine Abraham
47 Cambridge Road
Barnes
LONDON
SW13 0PG

Delivery Address

47 Cambridge Road
Barnes
LONDON
SW13 0PG

Our Order Reference S35390
Your Reference None

Invoice Date: April 03, 2025
Order Value: £1,957.00

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: 03/04/2025, Deposit for Works as specified on Order, 1,399.50

Payments received by 03/04/2025 - £1,399.50

Net Invoice value 1,166.25
VAT @ 20% 233.25
TOTAL Invoice £1,399.50

Received with Thanks

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