

INVOICE 025179



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

Mrs Gillian Carruthers
21 Leinster Avenue
LONDON
SW14 7JW

Delivery Address

[Empty box for delivery address]

Our Order Reference S35393
Your Reference None

Invoice Date: March 13, 2025
Order Value: £813.20

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: 13/03/2025, As per final agreed instructions, 413.20

Payments received by 13/03/2025 - £813.20

Net Invoice value 344.33
VAT @ 20% 68.87

Paid In Full

TOTAL Invoice £413.20

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