

INVOICE 025088



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

Mr Andrew Barron
3 Cedars Road
Barnes
LONDON
SW13 0HP

Delivery Address

3 Cedars Road
Barnes
LONDON
SW13 0HP

Our Order Reference S35399
Your Reference None

Invoice Date: February 20, 2025
Order Value: £1,670.00

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: 20/02/2025, Deposit for Works as specified on Order, 835.00

Payments received by 20/02/2025 - £835.00

Net Invoice value 695.83
VAT @ 20% 139.17
TOTAL Invoice £835.00

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