

INVOICE 025043



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

Mr L Shury
28 Shaftsbury Way
TWICKENHAM
TW1 5RP

Delivery Address

[Empty delivery address box]

Our Order Reference S35413
Your Reference None

Invoice Date: February 14, 2025
Order Value: £527.44

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: 14/02/2025, As per final agreed instructions, 527.44

Payments received by 14/02/2025 - £527.44

Net Invoice value 439.53
VAT @ 20% 87.91

Paid In Full

TOTAL Invoice £527.44

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