

INVOICE 025054



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

Mr N Lighton
26 Latimer Place
Chiswick
LONDON
W4 2UB

Delivery Address

[Empty box for delivery address]

Our Order Reference S35416
Your Reference

Invoice Date: February 15, 2025
Order Value: £4,300.00

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: 15/02/2025, Deposit for Works as specified on Order, 2,000.00

Payments received by 15/02/2025 - £2,000.00

Received with Thanks

Net Invoice value 1,666.67
VAT @ 20% 333.33
TOTAL Invoice £2,000.00

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