

INVOICE 025055



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

Mr R Major
9 Rothesay Avenue
RICHMOND
TW10 5EB

Delivery Address

Unit 19 Stadium Studios

Our Order Reference S35418
Your Reference

Invoice Date: February 15, 2025
Order Value: £774.75

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, As per final agreed instructions, 774.75

Payments received by 15/02/2025 - £774.75

Net Invoice value 645.63
VAT @ 20% 129.13

Paid In Full

TOTAL Invoice £774.75

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