

INVOICE 025188



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

Mrs Jo Guinness
77 Madrid Road
Barnes
LONDON
SW13 9PQ

Delivery Address

77 Madrid Road
Barnes
LONDON
SW13 9PQ

Our Order Reference S35427
Your Reference None

Invoice Date: March 15, 2025
Order Value: £7,757.50

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.

Date	Description	Amount
15/03/2025	Deposit for Works as specified on Order	3,878.75

Payments received by 15/03/2025 - £3,878.75

Net Invoice value 3,232.29
VAT @ 20% 646.46

Received with Thanks

TOTAL Invoice £3,878.75

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

Mr Carpet (London) Ltd Registered in England No. 13824217 71-75 Shelton Street, LONDON WC2H 9JQ VAT Reg Nr 406 0606 35