

INVOICE 025331



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

Mr Ben Tatham
59 Gerard Road
Barnes
LONDON
SW13 9QH

Delivery Address

59 Gerard Road
Barnes
LONDON
SW13 9QH

Our Order Reference S35428
Your Reference None

Invoice Date: April 10, 2025
Order Value: £8,500.00

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.

Date	Description	Amount
22/03/2025	As per final agreed instructions	4,250.00

Payments received by 10/04/2025 - £8,500.00

Net Invoice value 3,541.67
VAT @ 20% 708.33

Paid In Full

TOTAL Invoice £4,250.00

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

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