

INVOICE 025116



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

Mr Lee Shury
28 Shaftsbury Way
TWICKENHAM
TW1 5RP

Delivery Address

Collect From Mr Carpet Warehouse
Unit 19, Riverside Road
LONDON
SW17 0BA

Our Order Reference S35430
Your Reference None

Invoice Date: February 26, 2025
Order Value: £899.00

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
26/02/2025	As per final agreed instructions	899.00

Payments received by 26/02/2025 - £899.00

Net Invoice value 749.17
VAT @ 20% 149.83

Paid In Full

TOTAL Invoice £899.00

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