

# INVOICE 025194



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

Mr Ben Hampshire  
9 Temple Sheen  
Sheen  
LONDON  
SW14 7RP

Delivery Address

9 Temple Sheen  
Sheen  
LONDON  
SW14 7RP

Our Order Reference S35436  
Your Reference None

Invoice Date: March 17, 2025  
Order Value: £5,988.00

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
17/03/2025	Deposit for Works as specified on Order	2,994.00

Payments received by 17/03/2025 - £2,994.00

Received with Thanks

Net Invoice value 2,495.00  
VAT @ 20% 499.00  
TOTAL Invoice £2,994.00

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