

INVOICE 025167



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

Mrs Lynne Onslow
111 Palewell Park
East Sheen
LONDON
SW14 8JJ

Delivery Address

111 Palewell Park
East Sheen
LONDON
SW14 8JJ

Our Order Reference S35443
Your Reference None

Invoice Date: March 11, 2025
Order Value: £1,495.00

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
11/03/2025	Deposit for Works as specified on Order	747.50

Payments received by 11/03/2025 - £747.50

Received with Thanks

Net Invoice value 622.92
VAT @ 20% 124.58
TOTAL Invoice £747.50

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