

INVOICE 025320



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

Miss Alison Dwyer
107 Felsham Road
LONDON
SW15 1BA

Delivery Address

107 Felsham Road
LONDON
SW15 1BA

Our Order Reference S35448
Your Reference None

Invoice Date: April 08, 2025
Order Value: £1,462.00

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.

Table with 3 columns: Date, Description, Amount. Row 1: 22/03/2025, As per final agreed instructions, 731.00

Payments received by 08/04/2025 - £1,462.00

Net Invoice value 609.17
VAT @ 20% 121.83

Paid In Full

TOTAL Invoice £731.00

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