

INVOICE 025284



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

Mr Owen Sharkie
5 Princes Road
LONDON
SW14 8PE

Delivery Address

5 Princes Road
LONDON
SW14 8PE

Our Order Reference S35450
Your Reference None

Invoice Date: April 01, 2025
Order Value: £2,510.00

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: 01/04/2025, Deposit for Works as specified on Order, 1,255.00

Payments received by 01/04/2025 - £1,255.00

Net Invoice value 1,045.83
VAT @ 20% 209.17
TOTAL Invoice £1,255.00

Received with Thanks

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