

INVOICE 025484



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

Mrs Sarah Lewis
99 East Sheen Avenue
LONDON
SW14 8AX

Delivery Address

99 East Sheen Avenue
LONDON
SW14 8AX

Our Order Reference S35453
Your Reference None

Invoice Date: May 13, 2025
Order Value: £4,663.00

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: 25/03/2025, As per final agreed instructions, 100.00

Payments received by 13/05/2025 - £4,663.00

Net Invoice value 83.33
VAT @ 20% 16.67

Paid In Full

TOTAL Invoice £100.00

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