

INVOICE 025157



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

Mr Lee Shury
28 Shaftsbury Way
TWICKENHAM
TW1 5RP

Delivery Address

Unit 19 Stadium Studios
Riverside Road
LONDON
SW17 0BA

Our Order Reference S35454
Your Reference None

Invoice Date: March 10, 2025
Order Value: £422.28

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: 10/03/2025, As per final agreed instructions, 422.28

Payments received by 10/03/2025 - £422.28

Net Invoice value 351.90
VAT @ 20% 70.38
TOTAL Invoice £422.28

Paid In Full

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