

INVOICE 025196



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

Mr Russell Taylor
2 Lower Common South
Putney
LONDON
SW15 1BP

Delivery Address
2 Lower Common South
Putney
LONDON
SW15 1BP

Our Order Reference S35456
Your Reference None

Invoice Date: March 18, 2025
Order Value: £1,748.00

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: 11/03/2025, As per final agreed instructions, 874.00

Payments received by 18/03/2025 - £1,748.00

Net Invoice value 728.33
VAT @ 20% 145.67
TOTAL Invoice £874.00

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