

INVOICE 025165



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 11, 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.

Date	Description	Amount
11/03/2025	Deposit for Works as specified on Order	874.00

Payments received by 11/03/2025 - £874.00

Net Invoice value 728.33
VAT @ 20% 145.67

Received with Thanks

TOTAL Invoice £874.00

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