

# INVOICE 025171



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 S35458  
Your Reference None

Invoice Date: March 12, 2025  
Order Value: £1,576.42

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
12/03/2025	As per final agreed instructions	1,576.42

Payments received by 12/03/2025 - £1,576.42

**Paid In Full**

Net Invoice value 1,313.68  
VAT @ 20% 262.74  
**TOTAL Invoice £1,576.42**

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