

INVOICE 025172



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 S35459
Your Reference None

Invoice Date: March 12, 2025
Order Value: £418.61

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	418.61

Payments received by 12/03/2025 - £418.61

Net Invoice value 348.84
VAT @ 20% 69.77

Paid In Full

TOTAL Invoice £418.61

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