

INVOICE 025288



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

Mrs Tessa Steel
16 Cleveland Road
LONDON
SW13 0AB

Delivery Address

16 Cleveland Road
LONDON
SW13 0AB

Our Order Reference S35467
Your Reference None

Invoice Date: April 01, 2025
Order Value: £1,138.00

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
25/03/2025	As per final agreed instructions	569.00

Payments received by 01/04/2025 - £1,138.00

Net Invoice value 474.17
VAT @ 20% 94.83
TOTAL Invoice £569.00

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