

# INVOICE 025273



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

Mrs Joni Pegram  
125 Richmond Park Road  
KINGSTON UPON THAMES  
KT2 6AG

Delivery Address

125 Richmond Park Road  
KINGSTON UPON THAMES  
KT2 6AG

Our Order Reference S35479  
Your Reference None

Invoice Date: March 29, 2025  
Order Value: £1,390.00

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
26/03/2025	As per final agreed instructions	695.00

Payments received by 29/03/2025 - £1,390.00

Net Invoice value 579.17  
VAT @ 20% 115.83  

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TOTAL Invoice £695.00

**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