

INVOICE 025252



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 26, 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.

Table with 3 columns: Date, Description, Amount. Row 1: 26/03/2025, Deposit for Works as specified on Order, 695.00

Payments received by 26/03/2025 - £695.00

Net Invoice value 579.17
VAT @ 20% 115.83
TOTAL Invoice £695.00

Received with Thanks

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