

INVOICE 025585



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

Mr and Mrs Cornfield
55 Temple Sheen Road
LONDON
SW14 7QF

Delivery Address

55 Temple Sheen Road
East Sheen
LONDON
SW14 7QF

Our Order Reference S35499
Your Reference None

Invoice Date: June 05, 2025
Order Value: £4,442.00

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: 05/06/2025, Deposit for Works as specified on Order, 2,221.00

Payments received by 05/06/2025 - £2,221.00

Net Invoice value 1,850.83
VAT @ 20% 370.17
TOTAL Invoice £2,221.00

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