

INVOICE 025725



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

Mrs Nicola Seed
36 Westwood Road
Barnes
LONDON
SW13 0LA

Delivery Address

36 Westwood Road
Barnes
LONDON
SW13 0LA

Our Order Reference S35512
Your Reference None

Invoice Date: July 09, 2025
Order Value: £2,475.00

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: 09/05/2025, As per final agreed instructions, 1,237.50

Payments received by 09/07/2025 - £2,475.00

Paid In Full

Net Invoice value 1,031.25
VAT @ 20% 206.25
TOTAL Invoice £1,237.50

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