

INVOICE 025332



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

Mrs Pippa MacSherry
17 Gamlen Road
LONDON
SW15 1AB

Delivery Address

17 Gamlen Road
Putney
LONDON
SW15 1AB

Our Order Reference S35516
Your Reference None

Invoice Date: April 10, 2025
Order Value: £1,035.00

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 |
|------------|----------------------------------|--------|
| 07/04/2025 | As per final agreed instructions | 517.50 |

Payments received by 10/04/2025 - £1,035.00

Paid In Full

Net Invoice value 431.25
VAT @ 20% 86.25
TOTAL Invoice £517.50

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

Mr Carpet (London) Ltd Registered in England No. 13824217 71-75 Shelton Street, LONDON WC2H 9JQ VAT Reg Nr 406 0606 35