

INVOICE 025638



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

Mr Paul Denton
25 The Pleasance
LONDON
SW15 5HG

Delivery Address

25 The Pleasance
LONDON
SW15 5HG

Our Order Reference S35541
Your Reference None

Invoice Date: June 19, 2025
Order Value: £3,000.00

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: 06/06/2025, As per final agreed instructions, 1,500.00

Payments received by 19/06/2025 - £3,000.00

Net Invoice value 1,250.00
VAT @ 20% 250.00

Paid In Full

TOTAL Invoice £1,500.00

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