

INVOICE 025457



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

Mrs Kate Rossiter
1 Charles Street
LONDON
SW13 0NZ

Delivery Address

1 Charles Street
LONDON
SW13 0NZ

Our Order Reference S35551
Your Reference None

Invoice Date: May 09, 2025
Order Value: £1,700.00

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, Deposit for Works as specified on Order, 850.00

Payments received by 09/05/2025 - £850.00

Received with Thanks

Net Invoice value 708.33
VAT @ 20% 141.67
TOTAL Invoice £850.00

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