

INVOICE 025508



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

Ms Hollie Meakins
2 Mill Hill Road
Barnes
LONDON
SW13 0HR

Delivery Address

2 Mill Hill Road
Barnes
LONDON
SW13 0HR

Our Order Reference S35552
Your Reference None

Invoice Date: May 20, 2025
Order Value: £8,939.00

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
20/05/2025	Deposit for Works as specified on Order	4,469.50

Payments received by 20/05/2025 - £4,469.50

Received with Thanks

Net Invoice value 3,724.58
VAT @ 20% 744.92
TOTAL Invoice £4,469.50

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