

INVOICE 025713



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

Ms Gill Provost
47 Seymour Road
LONDON
SW18 5JB

Delivery Address

47 Seymour Road
LONDON
SW18 5JB

Our Order Reference S35564
Your Reference None

Invoice Date: July 04, 2025
Order Value: £1,899.00

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
30/05/2025	As per final agreed instructions	949.50

Payments received by 04/07/2025 - £1,899.00

Net Invoice value 791.25
VAT @ 20% 158.25
TOTAL Invoice £949.50

Paid In Full

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