

INVOICE 025504



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

Mrs Carol Walsh-Knutson
61 Strand On Green
LONDON
W4 3PE

Delivery Address

61 Strand On Green
LONDON
W4 3PE

Our Order Reference S35569
Your Reference None

Invoice Date: May 20, 2025
Order Value: £2,508.00

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: 20/05/2025, Deposit for Works as specified on Order, 1,254.00

Payments received by 20/05/2025 - £1,254.00

Net Invoice value 1,045.00
VAT @ 20% 209.00
TOTAL Invoice £1,254.00

Received with Thanks

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