

INVOICE 025509



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

Mrs Caroline Clark
20 Shottfield Avenue
LONDON
SW14 8EA

Delivery Address

20 Shottfield Avenue
LONDON
SW14 8EA

Our Order Reference S35577
Your Reference None

Invoice Date: May 20, 2025
Order Value: £653.00

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, 326.50

Payments received by 20/05/2025 - £326.50

Net Invoice value 272.08
VAT @ 20% 54.42
TOTAL Invoice £326.50

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