

INVOICE 025677



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

Mrs Ann Moukayed
4 Parklands Close
LONDON
SW14 7EH

Delivery Address

4 Parklands Close
LONDON
SW14 7EH

Our Order Reference S35585
Your Reference None

Invoice Date: June 26, 2025
Order Value: £3,206.50

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: 03/06/2025, As per final agreed instructions, 1,603.00

Payments received by 26/06/2025 - £3,206.50

Net Invoice value 1,335.83
VAT @ 20% 267.17

Paid In Full

TOTAL Invoice £1,603.00

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