

INVOICE 025667



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

Mr Alex Williamson
210 Milliners House
LONDON
SW18 1LP

Delivery Address

210 Milliners House
LONDON
SW18 1LP

Our Order Reference S35595
Your Reference None

Invoice Date: June 24, 2025
Order Value: £2,004.00

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: 10/06/2025, As per final agreed instructions, 1,002.00

Payments received by 24/06/2025 - £2,004.00

Net Invoice value 835.00
VAT @ 20% 167.00
TOTAL Invoice £1,002.00

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