

INVOICE 025686



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

Mr Michael Comley
5 Beverley Gardens
LONDON
SW13 0LZ

Delivery Address

5 Beverley Gardens
LONDON
SW13 0LZ

Our Order Reference S35601
Your Reference None

Invoice Date: June 27, 2025
Order Value: £1,998.00

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: 27/06/2025, Deposit for Works as specified on Order, 999.00

Payments received by 27/06/2025 - £999.00

Received with Thanks

Table with 2 columns: Description, Amount. Rows: Net Invoice value 832.50, VAT @ 20% 166.50, TOTAL Invoice £999.00

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