

INVOICE 025642



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

Mrs Vanda Marshall
50 Cleveland Gardens
Barnes
LONDON
SW13 0AG

Delivery Address

50 Cleveland Gardens
Barnes
LONDON
SW13 0AG

Our Order Reference S35607
Your Reference None

Invoice Date: June 19, 2025
Order Value: £1,763.00

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: 19/06/2025, Deposit for Works as specified on Order, 881.50

Payments received by 19/06/2025 - £881.50

Net Invoice value 734.58
VAT @ 20% 146.92
TOTAL Invoice £881.50

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