

INVOICE 025681



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

Mrs Elizabeth Spearman
11 Prior Gardens
LONDON
SW13 0JU

Delivery Address

11 Prior Gardens
LONDON
SW13 0JU

Our Order Reference S35618
Your Reference None

Invoice Date: June 26, 2025
Order Value: £5,821.00

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.

Date	Description	Amount
17/06/2025	Deposit for Works as specified on Order	1,695.00

Payments received by 26/06/2025 - £4,605.50

Received with Thanks

Net Invoice value 1,412.50
VAT @ 20% 282.50
TOTAL Invoice £1,695.00

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

Mr Carpet (London) Ltd Registered in England No. 13824217 71-75 Shelton Street, LONDON WC2H 9JQ VAT Reg Nr 406 0606 35