

INVOICE 025653



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

Mr Chris Worgan
35 Eleanor Grove
Barnes
LONDON
SW13 0JN

Delivery Address

35 Eleanor Grove
Barnes
LONDON
SW13 0JN

Our Order Reference S35626
Your Reference None

Invoice Date: June 21, 2025
Order Value: £3,080.00

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
21/06/2025	Deposit for Works as specified on Order	1,540.00

Payments received by 21/06/2025 - £1,540.00

Received with Thanks

Net Invoice value 1,283.33
VAT @ 20% 256.67
TOTAL Invoice £1,540.00

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