

INVOICE 025628



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

Mrs Connie Solman
8 West Hall Road
KEW
TW9 4EE

Delivery Address

8 West Hall Road
KEW
TW9 4EE

Our Order Reference S35627
Your Reference None

Invoice Date: June 17, 2025
Order Value: £2,000.00

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	1,000.00

Payments received by 17/06/2025 - £1,000.00

Net Invoice value 833.33
VAT @ 20% 166.67
TOTAL Invoice £1,000.00

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