

INVOICE 025718



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

Mrs Polly Osborn
85 St Leonards Road
Sheen
LONDON
SW14 7BL

Delivery Address

85 St Leonards Road
Sheen
LONDON
SW14 7BL

Our Order Reference S35629
Your Reference None

Invoice Date: July 08, 2025
Order Value: £3,084.00

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: 13/06/2025, As per final agreed instructions, 1,542.00

Payments received by 08/07/2025 - £3,084.00

Net Invoice value 1,285.00
VAT @ 20% 257.00

Paid In Full

TOTAL Invoice £1,542.00

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