

INVOICE 025780



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

Mrs Lisa Watts
30 Chiswick Quay
Chiswick
LONDON
W4 3UR

Delivery Address

30 Chiswick Quay
Chiswick
LONDON
W4 3UR

Our Order Reference S35658
Your Reference None

Invoice Date: July 23, 2025
Order Value: £1,144.00

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: 17/07/2025, As per final agreed instructions, 572.00

Payments received by 23/07/2025 - £1,144.00

Net Invoice value 476.67
VAT @ 20% 95.33

Paid In Full

TOTAL Invoice £572.00

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