

INVOICE 025679



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

Adamski Construction Ltd

Delivery Address

44 Kings Road

Our Order Reference S35660
Your Reference

Invoice Date: June 26, 2025
Order Value: £3,351.00

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
26/06/2025	Deposit for Works as specified on Order	1,675.50

Payments received by 26/06/2025 - £1,675.50

Received with Thanks

Net Invoice value	1,396.25
VAT @ 20%	279.25
TOTAL Invoice	£1,675.50

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