

INVOICE 025782



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

Mr Richard Smith
2 Vine Road
Barnes
LONDON
SW13 0NE

Delivery Address

2 Vine Road
Barnes
LONDON
SW13 0NE

Our Order Reference S35677
Your Reference None

Invoice Date: July 24, 2025
Order Value: £1,041.50

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: 24/07/2025, Deposit for Works as specified on Order, 520.75

Payments received by 24/07/2025 - £520.75

Net Invoice value 433.96
VAT @ 20% 86.79

Received with Thanks

TOTAL Invoice £520.75

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