

INVOICE 025820



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

Mr Kieran Wickham
94 Westfields Avenue
Barnes
LONDON
SW13 0AZ

Delivery Address

94 Westfields Avenue
Barnes
LONDON
SW13 0AZ

Our Order Reference S35689
Your Reference None

Invoice Date: July 31, 2025
Order Value: £1,117.00

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
24/07/2025	As per final agreed instructions	558.50

Payments received by 31/07/2025 - £1,117.00

Net Invoice value 465.42
VAT @ 20% 93.08

Paid In Full

TOTAL Invoice £558.50

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