

INVOICE 025980



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

Mrs Vanda Marshall
50 Cleveland Gardens
Barnes
LONDON
SW13 0AG

Delivery Address

50 Cleveland Gardens
Barnes
LONDON
SW13 0AG

Our Order Reference S35697
Your Reference None

Invoice Date: September 03, 2025
Order Value: £2,369.00

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: 03/09/2025, Deposit for Works as specified on Order, 1,184.50

Payments received by 03/09/2025 - £1,184.50

Net Invoice value 987.08
VAT @ 20% 197.42
TOTAL Invoice £1,184.50

Received with Thanks

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