

INVOICE 025859



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

Mr Chris Hitchcock
37 Gilpin Avenue
LONDON
SW14 8QX

Delivery Address

37 Gilpin Avenue
LONDON
SW14 8QX

Our Order Reference S35720
Your Reference None

Invoice Date: August 07, 2025
Order Value: £2,905.00

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: 07/08/2025, Deposit for Works as specified on Order, 1,452.50

Payments received by 07/08/2025 - £1,452.50

Net Invoice value 1,210.42
VAT @ 20% 242.08
TOTAL Invoice £1,452.50

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