

INVOICE 025957



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

Mrs Fiona Murray
74 Homecross House
21 Fishers Lane
LONDON
W4 1YB

Delivery Address

74 Homecross House
21 Fishers Lane
LONDON
W4 1YB

Our Order Reference S35761
Your Reference None

Invoice Date: August 30, 2025
Order Value: £1,861.00

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: 30/08/2025, Deposit for Works as specified on Order, 930.50

Payments received by 30/08/2025 - £930.50

Net Invoice value 775.42
VAT @ 20% 155.08
TOTAL Invoice £930.50

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