

INVOICE 025003



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

Mr M Davies
68 Erpingham Road
LONDON
SW15 1BG

Delivery Address

68 Erpingham Road
LONDON
SW15 1BG

Our Order Reference **S35276**
Your Reference None

Invoice Date: **February 05, 2025**
Order Value: **£1,200.00**

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
05/02/2025	Deposit for Works as specified on Order	600.00

Payments received by 05/02/2025 - £600.00

Received with Thanks

Net Invoice value	500.00
VAT @ 20%	100.00
TOTAL Invoice	£600.00

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

Mr Carpet (London) Ltd Registered in England No. 13824217 71-75 Shelton Street, LONDON WC2H 9JQ VAT Reg Nr 406 0606 35



Job No: B 35276

Name: DAVIES

Address: _____

Tel: _____

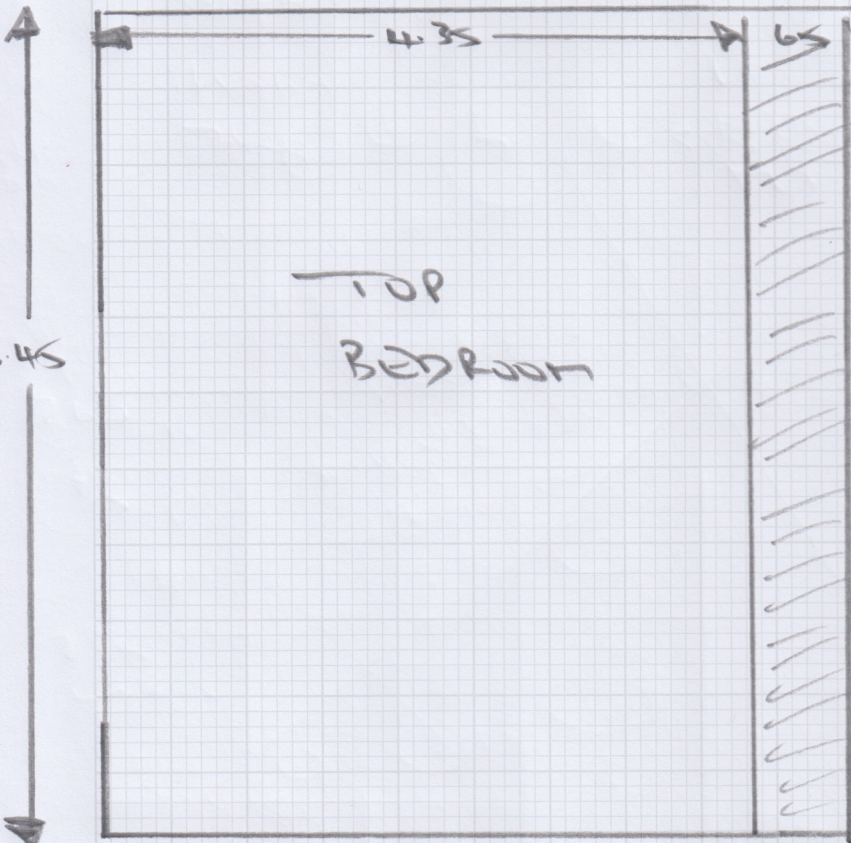
Sheet: 1 of 2

CPT. ISSUED

5.45 x 5m

OFFER TO
CUSTOMER *

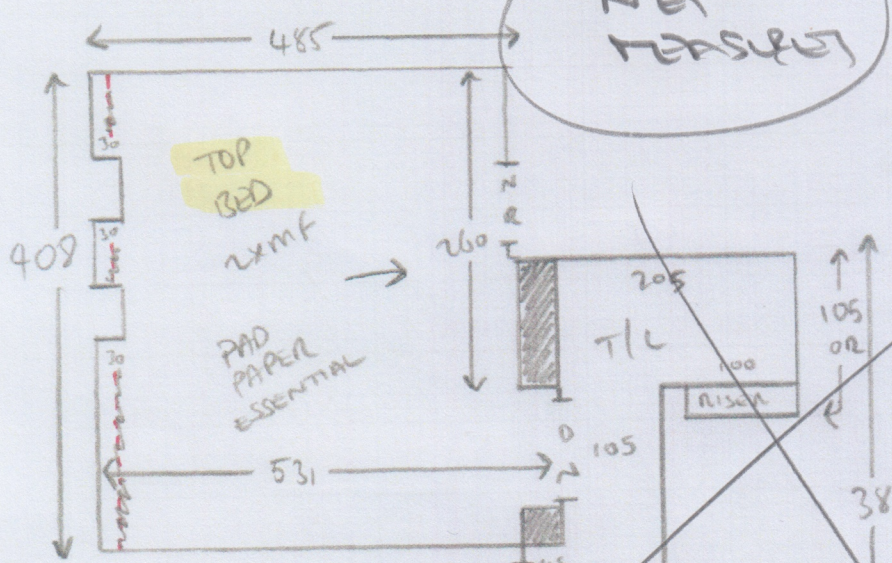
- ✓ NO LIP
- ✓ NEW SIZE
- ✓ DIN —
- ✓ HOWE RUN



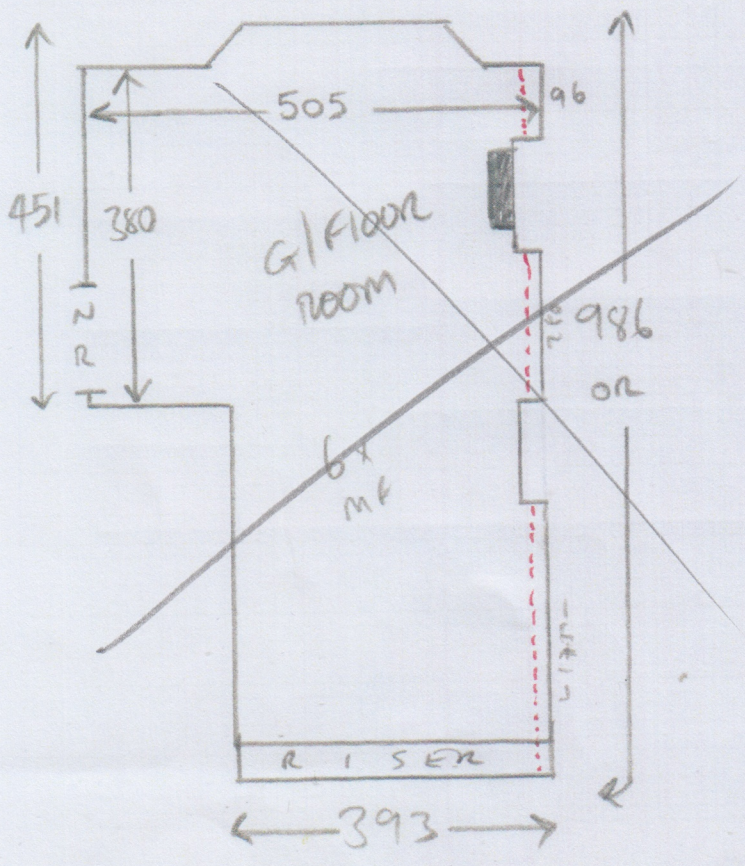
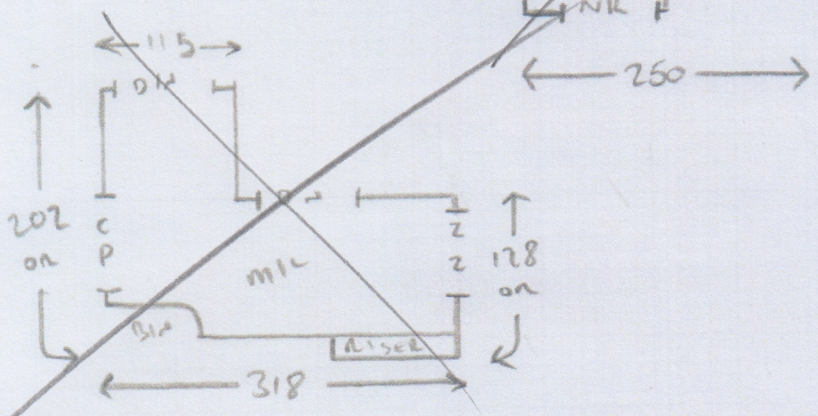
LAYOUT NOT MEASURED

S35276
DAVIES

1/2 (2 of 2)



- ✓ T/L = PLAN
- ✓ 9xST = 45x86
- ✓ 1/4 = 117 OR x 87
- ✓ 3xST = 45x86
- ✓ BIN = 45x105
- ✓ MIL = PLAN
- ✓ 3xST = 45x86
- ✓ 1/4 B = 113 OR x 86
- ✓ 10xST = 45x86
- ✓ BIN 2 = 45x140



- G/FLOOR ROOM
- LOTS OF FURN x 6
 - TWO MAN TEAM
 - WST TO MOVE BOOKS + SMALL ITEMS ETC
 - NEW ULAM
 - EX SIE
 - NO DIGBAND PUEX