

INVOICE 025013



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

Mrs Vanessa Ryan
16 Queens Road
KINGSTON UPON THAMES
KT2 7SN

Delivery Address

16 Queens Road
KINGSTON UPON THAMES
KT2 7SN

Our Order Reference S35290
Your Reference None

Invoice Date: February 08, 2025
Order Value: £1,095.00

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
02/12/2024	As per final agreed instructions	507.50

Payments received by 08/02/2025 - £1,095.00

Paid In Full

Net Invoice value	422.92
VAT @ 20%	84.58
TOTAL Invoice	£507.50

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