

# INVOICE 010019



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

Mrs Sarah Suddock  
42 Richmond Park Road  
Sheen  
LONDON  
SW14 8JT

Delivery Address

42 Richmond Park Road  
Sheen  
LONDON  
SW14 8JT

Our Order Reference S35360  
Your Reference None

Invoice Date: February 03, 2025  
Order Value: £1,740.00

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
22/01/2025	As per final agreed instructions	870.00

Payments received by 03/02/2025 - £1,740.00

Net Invoice value 725.00  
VAT @ 20% 145.00  
**TOTAL Invoice £870.00**

**Paid In Full**

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