

INVOICE 025566



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

Mr Arne Ruppel
89 Cowley Road
LONDON
SW14 8QD

Delivery Address

89 Cowley Road
LONDON
SW14 8QD

Our Order Reference S35566
Your Reference None

Invoice Date: June 02, 2025
Order Value: £2,225.00

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: 29/05/2025, As per final agreed instructions, 1,112.50

Payments received by 02/06/2025 - £2,225.00

Net Invoice value 927.08
VAT @ 20% 185.42

Paid In Full

TOTAL Invoice £1,112.50

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

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