

INVOICE 027090



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

Mr Vian Vorster
29 Alder Road
LONDON
SW14 8ER

Delivery Address

29 Alder Road
LONDON
SW14 8ER

Our Order Reference S36185
Your Reference None

Invoice Date: May 11, 2026
Order Value: £3,730.00

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: 25/04/2026, As per final agreed instructions, 1,865.00

Payments received by 11/05/2026 - £3,730.00

Net Invoice value 1,554.17
VAT @ 20% 310.83

Paid In Full

TOTAL Invoice £1,865.00

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