

INVOICE 026620



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

Mr Rob Henderson
 133 Palewell Park
 East Sheen
 LONDON
 SW14 8JQ

Delivery Address

133 Palewell Park
 East Sheen
 LONDON
 SW14 8JQ

Our Order Reference **S35985**
 Your Reference None

Invoice Date: **January 26, 2026**
 Order Value: **£ 1,370.00**

For works carried out in accordance with the above Order reference. This invoice is subject to our Terms and Conditions contained in the

Date	Description	Amount
09/01/2026	As per final agreed instructions	685.00



Payments received by 26/01/2026 - £1,370.00

Net Invoice value 570.83
 VAT @ 20% 114.17
TOTAL Invoice £685.00

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