

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 refer
 subject to our Terms and Conditions contained in the above Or

Date	Description	Amount
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
TOTAL Invoice £1,865.00

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