

INVOICE 026984



Mr Carpet (London) Ltd
301 Munster Road
Fulham
LONDON
SW6 6BJ
Phone: 020-7381-1989

Mrs Carolina Rontidis
27 Sullivan Road
LONDON
SW6 3DT

Delivery Address

27 Sullivan Road
LONDON
SW6 3DT

Our Order Reference F30888
Your Reference None

Invoice Date: April 17, 2026
Order Value: £ 2,725.00

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
17/04/2026	Deposit for Works as specified on Order	1,362.50

Payments received by 17/04/2026 - £1,362.50

Received with Thanks

Net Invoice value 1,135.42
VAT @ 20% 227.08
TOTAL Invoice £1,362.50

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