

# INVOICE 026955



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

Mr Julian Bradfield  
Cowley House  
16 Oxberry Avenue  
LONDON  
SW6 5SS

Delivery Address

215 Dawes Road

Our Order Reference **F30922**  
Your Reference

Invoice Date: **April 11, 2026**  
Order Value: **£ 680.00**

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
11/04/2026	As per final agreed instructions	680.00

**Payments received by 11/04/2026 - £680.00**

**Paid In Full**

Net Invoice value	566.67
VAT @ 20%	113.33
<b>TOTAL Invoice</b>	<b>£680.00</b>

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**