

INVOICE 026220



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

Mr David Lampkowski
27 Observatory Road
LONDON
SW14 7QB

Delivery Address

27 Observatory Road
LONDON
SW14 7QB

Our Order Reference S34973
Your Reference None

Invoice Date: October 21, 2025
Order Value: £4,909.00

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: 21/10/2025, Deposit for Works as specified on Order, 2,454.50

Payments received by 21/10/2025 - £2,454.50

Net Invoice value 2,045.42
VAT @ 20% 409.08

Received with Thanks

TOTAL Invoice £2,454.50

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