

INVOICE 026907



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

Mrs N Mehta
136 Palewell Park
LONDON
SW14 8AH

Delivery Address

136 Palewell Park
LONDON
SW14 8AH

Our Order Reference S35218
Your Reference None

Invoice Date: March 30, 2026
Order Value: £3,154.00

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: 16/03/2026, As per final agreed instructions, 1,577.00

Payments received by 30/03/2026 - £3,154.00

Net Invoice value 1,314.17
VAT @ 20% 262.83
TOTAL Invoice £1,577.00

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