

INVOICE 026801



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

Mrs Denny Robson
24 Wyatt Drive
Barnes
LONDON
SW13 8AA

Delivery Address

24 Wyatt Drive
Barnes
LONDON
SW13 8AA

Our Order Reference S35530
Your Reference yone

Invoice Date: March 04, 2026
Order Value: £1,537.00

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: 29/01/2026, As per final agreed instructions, 747.50

Payments received by 04/03/2026 - £1,537.00

Net Invoice value 622.92
VAT @ 20% 124.58

Paid In Full

TOTAL Invoice £747.50

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