

INVOICE 026207



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

Mrs Caroline Davis
22 Victoria Road
LONDON
SW14 8EX

Delivery Address

22 Victoria Road
LONDON
SW14 8EX

Our Order Reference S35608
Your Reference None

Invoice Date: October 20, 2025
Order Value: £882.00

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: 13/09/2025, As per final agreed instructions, 441.00

Payments received by 20/10/2025 - £882.00

Net Invoice value 367.50
VAT @ 20% 73.50

Paid In Full

TOTAL Invoice £441.00

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