

INVOICE 026213



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

Mrs Sarah Fahie
7 Ripley Gardens
LONDON
SW14 8HF

Delivery Address

7 Ripley Gardens
LONDON
SW14 8HF

Our Order Reference S35668
Your Reference None

Invoice Date: October 21, 2025
Order Value: £901.00

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: 23/07/2025, As per final agreed instructions, 450.00

Payments received by 21/10/2025 - £900.50

Net Invoice value 375.00
VAT @ 20% 75.00

Paid In Full

TOTAL Invoice £450.00

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