

INVOICE 026117



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

Catrin Baker
28 Leinster Avenue
Sheen
LONDON
SW14 7JP

Delivery Address

28 Leinster Avenue
Sheen
LONDON
SW14 7JP

Our Order Reference S35669
Your Reference None

Invoice Date: September 29, 2025
Order Value: £6,154.00

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: 29/09/2025, Deposit for Works as specified on Order, 3,077.00

Payments received by 29/09/2025 - £3,077.00

Net Invoice value 2,564.17
VAT @ 20% 512.83
TOTAL Invoice £3,077.00

Received with Thanks

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