

INVOICE 026286



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

Mr Peter Upton
42 St Leonards Road
LONDON
SW14 7NA

Delivery Address

42 St Leonards Road
LONDON
SW14 7NA

Our Order Reference S35674
Your Reference None

Invoice Date: November 01, 2025
Order Value: £2,538.00

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: 16/09/2025, As per final agreed instructions, 1,269.00

Payments received by 01/11/2025 - £2,538.00

Net Invoice value 1,057.50
VAT @ 20% 211.50
TOTAL Invoice £1,269.00

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