

INVOICE 026019



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

Mrs Shirley Wallace
17 Elmbank Gardens
LONDON
SW13 ONV

Delivery Address

17 Elmbank Gardens
LONDON
SW13 ONV

Our Order Reference S35752
Your Reference None

Invoice Date: September 11, 2025
Order Value: £793.50

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: 21/08/2025, As per final agreed instructions, 396.75

Payments received by 11/09/2025 - £793.50

Net Invoice value 330.63
VAT @ 20% 66.13

Paid In Full

TOTAL Invoice £396.75

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