

INVOICE 026036



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

Mr Lee Self
19 Leconfield Avenue
Barnes
LONDON
SW13 0LD

Delivery Address

19 Leconfield Avenue
Barnes
LONDON
SW13 0LD

Our Order Reference S35796
Your Reference None

Invoice Date: September 15, 2025
Order Value: £2,203.00

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: 15/09/2025, Deposit for Works as specified on Order, 1,101.50

Payments received by 15/09/2025 - £1,101.50

Net Invoice value 917.92
VAT @ 20% 183.58

Received with Thanks

TOTAL Invoice £1,101.50

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