

INVOICE 026018



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

Mrs Gulsah Aluc
20 Cromwell Place
Sheen
LONDON
SW14 7HA

Delivery Address

20 Cromwell Place
Sheen
LONDON
SW14 7HA

Our Order Reference S35800
Your Reference None

Invoice Date: September 11, 2025
Order Value: £477.00

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.

Date	Description	Amount
10/09/2025	As per final agreed instructions	477.00

Payments received by 11/09/2025 - £477.00

Paid In Full

Net Invoice value	397.50
VAT @ 20%	79.50
TOTAL Invoice	£477.00

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