

INVOICE 026029



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

Mrs Lauren Speers
57 East Sheen Avenue
East Sheen
LONDON
SW14 8AR

Delivery Address

57 East Sheen Avenue
East Sheen
LONDON
SW14 8AR

Our Order Reference S35803
Your Reference None

Invoice Date: September 12, 2025
Order Value: £2,213.00

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
12/09/2025	Deposit for Works as specified on Order	1,106.50

Payments received by 12/09/2025 - £1,106.50

Received with Thanks

Net Invoice value 922.08
VAT @ 20% 184.42
TOTAL Invoice £1,106.50

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