

INVOICE 026150



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

Mrs Lynda Mamy
38 Palewell Park
East Sheen
LONDON
SW14 8JG

Delivery Address

38 Palewell Park
East Sheen
LONDON
SW14 8JG

Our Order Reference S35805
Your Reference None

Invoice Date: October 07, 2025
Order Value: £1,120.00

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: 22/09/2025, As per final agreed instructions, 560.00

Payments received by 07/10/2025 - £1,120.00

Net Invoice value 466.67
VAT @ 20% 93.33

Paid In Full

TOTAL Invoice £560.00

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