

INVOICE 026417



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

Mr David Fry
69 Second Avenue
Sheen
LONDON
SW14 8QF

Delivery Address

69 Second Avenue
Sheen
LONDON
SW14 8QF

Our Order Reference S35808
Your Reference None

Invoice Date: November 29, 2025
Order Value: £1,037.00

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: 29/11/2025, Deposit for Works as specified on Order, 518.50

Payments received by 29/11/2025 - £518.50

Received with Thanks

Net Invoice value 432.08
VAT @ 20% 86.42
TOTAL Invoice £518.50

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