

INVOICE 026140



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

Mrs Amanda Horton-Mastin
44 Hertford Avenue
LONDON
SW14 8EQ

Delivery Address

44 Hertford Avenue
LONDON
SW14 8EQ

Our Order Reference S35819
Your Reference None

Invoice Date: October 03, 2025
Order Value: £1,307.00

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: 03/10/2025, Deposit for Works as specified on Order, 653.50

Payments received by 03/10/2025 - £653.50

Net Invoice value 544.58
VAT @ 20% 108.92
TOTAL Invoice £653.50

Received with Thanks

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