

# INVOICE 026306



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

Mr & Mrs Avery  
83 Second Avenue  
Mortlake  
LONDON  
SW14 8QF

Delivery Address

83 Second Avenue  
Mortlake  
LONDON  
SW14 8QF

Our Order Reference S35839  
Your Reference None

Invoice Date: November 06, 2025  
Order Value: £945.00

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
02/10/2025	As per final agreed instructions	472.50

Payments received by 06/11/2025 - £945.00

Net Invoice value 393.75  
VAT @ 20% 78.75  
**TOTAL Invoice £472.50**

**Paid In Full**

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