

INVOICE 026156



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

Mrs Judith Heaton
Ratcliff House
Essex Court
LONDON
SW13 0ER

Delivery Address

Ratcliff House
Essex Court
LONDON
SW13 0ER

Our Order Reference S35855
Your Reference None

Invoice Date: October 08, 2025
Order Value: £855.00

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: 08/10/2025, Deposit for Works as specified on Order, 427.50

Payments received by 08/10/2025 - £427.50

Received with Thanks

Net Invoice value 356.25
VAT @ 20% 71.25
TOTAL Invoice £427.50

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