

INVOICE 026347



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

Mr & Mrs D Sharkey
13 Dungarvan Avenue
LONDON
SW15 5QU

Delivery Address

13 Dungarvan Avenue
LONDON
SW15 5QU

Our Order Reference S35860
Your Reference None

Invoice Date: November 17, 2025
Order Value: £3,550.00

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: 27/10/2025, As per final agreed instructions, 1,755.00

Payments received by 17/11/2025 - £3,550.00

Net Invoice value 1,462.50
VAT @ 20% 292.50

Paid In Full

TOTAL Invoice £1,755.00

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