

INVOICE 026522



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

Mrs Liz Davies
19 Baronsmead Road
Barnes
LONDON
SW13 9RR

Delivery Address

19 Baronsmead Road
Barnes
LONDON
SW13 9RR

Our Order Reference S35877
Your Reference None

Invoice Date: January 06, 2026
Order Value: £10,619.00

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: 11/11/2025, As per final agreed instructions, 4,411.50

Payments received by 06/01/2026 -

Net Invoice value 3,676.25
VAT @ 20% 735.25

Paid In Full

TOTAL Invoice £4,411.50

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