

INVOICE 026423



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

Mr Bob Mackinnon
Lords Wood
Marlow Common
BUCKINGHAMSHIRE
SL7 2QS

Delivery Address

Lords Wood
Marlow Common
BUCKINGHAMSHIRE
SL7 2QS

Our Order Reference S35889
Your Reference None

Invoice Date: November 29, 2025
Order Value: £5,823.00

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
29/11/2025	Deposit for Works as specified on Order	2,911.50

Payments received by 29/11/2025 - £2,911.50

Received with Thanks

Net Invoice value 2,426.25
VAT @ 20% 485.25
TOTAL Invoice £2,911.50

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