

INVOICE 026282



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

Mr Geoffrey Loades
29 Westwood Road
Barnes
LONDON
SW13 0LA

Delivery Address

29 Westwood Road
Barnes
LONDON
SW13 0LA

Our Order Reference S35895
Your Reference None

Invoice Date: October 31, 2025
Order Value: £1,095.00

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: 31/10/2025, Deposit for Works as specified on Order, 547.50

Payments received by 31/10/2025 - £547.50

Net Invoice value 456.25
VAT @ 20% 91.25
TOTAL Invoice £547.50

Received with Thanks

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