

INVOICE 026549



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

Mrs Valerie Gill
118 Thornbury Road
ISLEWORTH
TW7 4NH

Delivery Address

105 Cowley Road
LONDON
SW14 8QD

Our Order Reference S35902
Your Reference None

Invoice Date: January 13, 2026
Order Value: £4,374.50

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: 24/11/2025, As per final agreed instructions, 1,944.25

Payments received by 13/01/2026 - £4,374.50

Net Invoice value 1,620.21
VAT @ 20% 324.04
TOTAL Invoice £1,944.25

Paid In Full

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