

# INVOICE 026596



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

Mr & Mrs Paul Thomas  
85 Ansell Road  
LONDON  
SW17 7LT

Delivery Address

85 Ansell Road  
LONDON  
SW17 7LT

Our Order Reference S35931  
Your Reference None

Invoice Date: January 21, 2026  
Order Value: £1,447.89

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
13/12/2025	As per final agreed instructions	643.51

Payments received by 21/01/2026 - £1,447.89

Net Invoice value 536.26  
VAT @ 20% 107.25

**Paid In Full**

**TOTAL Invoice £643.51**

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

Mr Carpet (London) Ltd Registered in England No. 13824217 71-75 Shelton Street, LONDON WC2H 9JQ VAT Reg Nr 406 0606 35