

INVOICE 026541



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

Ms Julia Lewis
Lower Ground Flat
92 Edith Grove
LONDON
SW10 0NH

Delivery Address

Lower Ground Flat
92 Edith Grove
LONDON
SW10 0NH

Our Order Reference S35932
Your Reference None

Invoice Date: January 09, 2026
Order Value: £2,050.00

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
28/11/2025	As per final agreed instructions	911.00

Payments received by 09/01/2026 - £2,050.00

Net Invoice value 759.17
VAT @ 20% 151.83
TOTAL Invoice £911.00

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