

INVOICE 026393



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

Mrs Brenda Higgs
22 Vernon Road
LONDON
SW14 8NU

Delivery Address

22 Vernon Road
Sheen
LONDON
SW14 8NU

Our Order Reference S35936
Your Reference None

Invoice Date: November 25, 2025
Order Value: £1,111.00

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
22/11/2025	As per final agreed instructions	555.50

Payments received by 25/11/2025 - £1,111.00

Paid In Full

Net Invoice value 462.92
VAT @ 20% 92.58
TOTAL Invoice £555.50

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

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