

INVOICE 026363



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

Mrs Sarah Van Haeften
Beaufort House
Ham Street, Richmond
LONDON
TW10 7HL

Delivery Address

Linden House
Ham Street, Richmond
LONDON
TW10 7HL

Our Order Reference S35937
Your Reference None

Invoice Date: November 20, 2025
Order Value: £4,378.00

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: 20/11/2025, Deposit for Works as specified on Order, 2,189.00

Payments received by 20/11/2025 - £2,189.00

Received with Thanks

Net Invoice value 1,824.17
VAT @ 20% 364.83
TOTAL Invoice £2,189.00

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