

INVOICE 026480



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

Mr & Mrs Charlotte Crossland
3 Palmers Road
LONDON
SW14 7NB

Delivery Address

3 Palmers Road
LONDON
SW14 7NB

Our Order Reference S35942
Your Reference None

Invoice Date: December 17, 2025
Order Value: £7,375.00

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
17/12/2025	Deposit for Works as specified on Order	3,687.50

Payments received by 17/12/2025 - £3,687.50

Received with Thanks

Net Invoice value 3,072.92
VAT @ 20% 614.58
TOTAL Invoice £3,687.50

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