

# INVOICE 026415



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

Mrs Selina Colgan  
38 Thorne Street  
LONDON  
SW13 0PR

Delivery Address

38 Thorne Street  
LONDON  
SW13 0PR

Our Order Reference S35943  
Your Reference None

Invoice Date: November 28, 2025  
Order Value: £2,211.00

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	Deposit for Works as specified on Order	1,105.50

Payments received by 28/11/2025 - £1,105.50

Received with Thanks

Net Invoice value 921.25  
VAT @ 20% 184.25  
TOTAL Invoice £1,105.50

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