

INVOICE 026523



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: January 07, 2026
Order Value: £1,990.00

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	894.50

Payments received by 07/01/2026 - £2,000.00

Received with Thanks

Net Invoice value	745.42
VAT @ 20%	149.08
TOTAL Invoice	£894.50

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