

INVOICE 026428



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

Mrs Chrissy Carswell
11 Palmerston Road
LONDON
SW14 7QA

Delivery Address

11 Palmerston Road
Sheen
LONDON
SW14 7QA

Our Order Reference S35945
Your Reference None

Invoice Date: December 01, 2025
Order Value: £2,274.00

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: 01/12/2025, Deposit for Works as specified on Order, 1,137.00

Payments received by 01/12/2025 - £1,137.00

Received with Thanks

Net Invoice value 947.50
VAT @ 20% 189.50
TOTAL Invoice £1,137.00

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