

INVOICE 026675



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

Mrs Julia Adlard
40 Ewald Road
LONDON
SW6 3ND

Delivery Address

2 Ashlone Road
LONDON
SW15 1LR

Our Order Reference S35958
Your Reference None

Invoice Date: February 06, 2026
Order Value: £4,476.00

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
20/01/2026	Deposit for Works as specified on Order	174.00

Payments received by 06/02/2026 - £2,325.00

Received with Thanks

Net Invoice value 145.00
VAT @ 20% 29.00
TOTAL Invoice £174.00

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