

# INVOICE 026621



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

Mrs Mary Brazier  
170 St Leonards Road  
LONDON  
SW14 7NN

Delivery Address

170 St Leonards Road  
LONDON  
SW14 7NN

Our Order Reference S35960  
Your Reference None

Invoice Date: January 26, 2026  
Order Value: £2,999.98

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
19/12/2025	As per final agreed instructions	1,499.98

Payments received by 26/01/2026 - £2,999.98

Net Invoice value 1,249.98  
VAT @ 20% 250.00

**Paid In Full**

**TOTAL Invoice £1,499.98**

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