

INVOICE 026669



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

Mrs & Mrs Littler
12 York Avenue
East Sheen
LONDON
SW14 7LG

Delivery Address

12 York Avenue
East Sheen
LONDON
SW14 7LG

Our Order Reference S35979
Your Reference None

Invoice Date: February 04, 2026
Order Value: £7,155.00

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: 14/01/2026, As per final agreed instructions, 3,587.50

Payments received by 04/02/2026 - £7,155.00

Net Invoice value 2,989.58
VAT @ 20% 597.92

Paid In Full

TOTAL Invoice £3,587.50

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