

INVOICE 026540



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

Mr Rob Henderson
133 Palewell Park
East Sheen
LONDON
SW14 8JQ

Delivery Address

133 Palewell Park
East Sheen
LONDON
SW14 8JQ

Our Order Reference S35985
Your Reference None

Invoice Date: January 09, 2026
Order Value: £1,370.00

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
09/01/2026	Deposit for Works as specified on Order	685.00

Payments received by 09/01/2026 - £685.00

Net Invoice value 570.83
VAT @ 20% 114.17
TOTAL Invoice £685.00

Received with Thanks

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