

INVOICE 026705



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

Mrs Annabel Heath
6 Ullswater Road
Barnes
LONDON
SW13 9PT

Delivery Address

6 Ullswater Road
Barnes
LONDON
SW13 9PT

Our Order Reference S36012
Your Reference None

Invoice Date: February 13, 2026
Order Value: £12,028.00

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: 13/02/2026, Deposit for Works as specified on Order, 6,014.00

Payments received by 13/02/2026 - £6,014.00

Net Invoice value 5,011.67
VAT @ 20% 1,002.33
TOTAL Invoice £6,014.00

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