

INVOICE 026652



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

Mr Paddy Coghlan
17 Duntshill Road
Wimbledon
LONDON
SW18 4QN

Delivery Address

17 Duntshill Road
Wimbledon
LONDON
SW18 4QN

Our Order Reference S36024
Your Reference None

Invoice Date: February 02, 2026
Order Value: £1,464.00

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 |
|------------|----------------------------------|----------|
| 02/02/2026 | As per final agreed instructions | 1,464.00 |

Payments received by 02/02/2026 - £1,464.00

Net Invoice value 1,220.00
VAT @ 20% 244.00

Paid In Full

TOTAL Invoice £1,464.00

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