

INVOICE 026718



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

Mrs Hilary Fyles
1 The Byeway
LONDON
SW14 7NL

Delivery Address

1 The Byeway
LONDON
SW14 7NL

Our Order Reference S36030
Your Reference None

Invoice Date: February 16, 2026
Order Value: £1,492.00

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
05/02/2026	As per final agreed instructions	746.00

Payments received by 16/02/2026 - £1,492.00

Net Invoice value 621.67
VAT @ 20% 124.33
TOTAL Invoice £746.00

Paid In Full

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