

INVOICE 026816



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

Mr & Mrs Ayyad
46 Palmerston Road
LONDON
SW14 7PZ

Delivery Address

46 Palmerston Road
LONDON
SW14 7PZ

Our Order Reference S36062
Your Reference None

Invoice Date: March 09, 2026
Order Value: £1,667.00

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: 09/03/2026, Deposit for Works as specified on Order, 833.50

Payments received by 09/03/2026 - £833.50

Received with Thanks

Net Invoice value 694.58
VAT @ 20% 138.92
TOTAL Invoice £833.50

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