

INVOICE 026912



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

Mr Stefan Momcilovic
50 Palewell Park
LONDON
SW14 8JG

Delivery Address

50 Palewell Park
LONDON
SW14 8JG

Our Order Reference S36074
Your Reference None

Invoice Date: March 31, 2026
Order Value: £1,833.00

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
26/02/2026	As per final agreed instructions	916.50

Payments received by 31/03/2026 - £1,833.00

Net Invoice value 763.75
VAT @ 20% 152.75

Paid In Full

TOTAL Invoice £916.50

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

Mr Carpet (London) Ltd Registered in England No. 13824217 71-75 Shelton Street, LONDON WC2H 9JQ VAT Reg Nr 406 0606 35