

INVOICE 026772



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: February 26, 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.

Table with 3 columns: Date, Description, Amount. Row 1: 26/02/2026, Deposit for Works as specified on Order, 916.50

Payments received by 26/02/2026 - £916.50

Net Invoice value 763.75
VAT @ 20% 152.75
TOTAL Invoice £916.50

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