

INVOICE 026949



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

Mr David Robinson
59 Richmond Park Road
LONDON
SW14 8JU

Delivery Address

59 Richmond Park Road
LONDON
SW14 8JU

Our Order Reference S36093
Your Reference None

Invoice Date: April 09, 2026
Order Value: £1,137.00

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: 20/03/2026, As per final agreed instructions, 568.50

Payments received by 09/04/2026 - £1,137.00

Net Invoice value 473.75
VAT @ 20% 94.75

Paid In Full

TOTAL Invoice £568.50

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