

INVOICE 027008



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

Mrs Angela Noguera
180 Sheen Lane
LONDON
SW14 8LZ

Delivery Address

180 Sheen Lane
LONDON
SW14 8LZ

Our Order Reference S36120
Your Reference None

Invoice Date: April 22, 2026
Order Value: £1,289.00

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: 22/04/2026, Deposit for Works as specified on Order, 644.50

Payments received by 22/04/2026 - £644.50

Received with Thanks

Net Invoice value 537.08
VAT @ 20% 107.42
TOTAL Invoice £644.50

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