

INVOICE 027032



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

Mr & Mrs Wentzel
52 Ashlone Road
LONDON
SW15 1LR

Delivery Address

52 Ashlone Road
Putney
LONDON
SW15 1LR

Our Order Reference S36145
Your Reference None

Invoice Date: April 27, 2026
Order Value: £2,360.00

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: 10/04/2026, As per final agreed instructions, 1,180.00

Payments received by 27/04/2026 - £2,360.00

Net Invoice value 983.33
VAT @ 20% 196.67

Paid In Full

TOTAL Invoice £1,180.00

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