

INVOICE 026942



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

Mr & Mrs Roberts
18 Ullswater Road
LONDON
SW13 0PJ

Delivery Address

18 Ullswater Road
LONDON
SW13 0PJ

Our Order Reference S36147
Your Reference None

Invoice Date: April 09, 2026
Order Value: £1,196.00

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: 09/04/2026, Deposit for Works as specified on Order, 598.00

Payments received by 09/04/2026 - £598.00

Received with Thanks

Net Invoice value 498.33
VAT @ 20% 99.67
TOTAL Invoice £598.00

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