

INVOICE 026960



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

Mrs Nicola Brandon
37 St Leonards Road
East Sheen
LONDON
SW14 7LY

Delivery Address

37 St Leonards Road
East Sheen
LONDON
SW14 7LY

Our Order Reference S36151
Your Reference None

Invoice Date: April 13, 2026
Order Value: £1,638.00

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.

Date	Description	Amount
13/04/2026	Deposit for Works as specified on Order	819.00

Payments received by 13/04/2026 - £819.00

Received with Thanks

Net Invoice value 682.50
VAT @ 20% 136.50
TOTAL Invoice £819.00

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