

INVOICE 027092



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

Mrs Kirstin Taylor
38 Clare Lawn Avenue
East Sheen
LONDON
SW14 8BG

Delivery Address

38 Clare Lawn Avenue
East Sheen
LONDON
SW14 8BG

Our Order Reference S36162
Your Reference None

Invoice Date: May 11, 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.

Date	Description	Amount
22/04/2026	As per final agreed instructions	679.50

Payments received by 11/05/2026 - £1,289.00

Net Invoice value 566.25
VAT @ 20% 113.25
TOTAL Invoice £679.50

Paid In Full

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