

INVOICE 027117



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

Miss Sophie Jones
28 Lewin Road
LONDON
SW14 8DR

Delivery Address

28 Lewin Road
LONDON
SW14 8DR

Our Order Reference S36164
Your Reference None

Invoice Date: May 15, 2026
Order Value: £1,550.91

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: 15/05/2026, As per final agreed instructions, 1,550.91

Payments received by 15/05/2026 - £1,550.91

Net Invoice value 1,292.43
VAT @ 20% 258.49

Paid In Full

TOTAL Invoice £1,550.91

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