

INVOICE 026970



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

Mrs Julie Gardner
37 Hertford Avenue
East Sheen
LONDON
SW14 8EH

Delivery Address

37 Hertford Avenue
East Sheen
LONDON
SW14 8EH

Our Order Reference S36179
Your Reference None

Invoice Date: April 14, 2026
Order Value: £687.00

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
14/04/2026	As per final agreed instructions	687.00

Payments received by 14/04/2026 - £687.00

Paid In Full

Net Invoice value 572.50
VAT @ 20% 114.50
TOTAL Invoice £687.00

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