

INVOICE 027084



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

Victoria Quigley
Flat 4 (Ground Floor Flat)
403 Upper Richmond Road
LONDON
SW15 5QW

Delivery Address
Flat 4 (Ground Floor Flat)
403 Upper Richmond Road
LONDON
SW15 5QW

Our Order Reference S36187
Your Reference None

Invoice Date: May 08, 2026
Order Value: £986.00

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: 28/04/2026, As per final agreed instructions, 493.00

Payments received by 08/05/2026 - £986.00

Net Invoice value 410.83
VAT @ 20% 82.17
TOTAL Invoice £493.00

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