

INVOICE 027122



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

Manners & Manners Ltd
Flat 27, Marlin House
22 St Johns Avenue
LONDON
SW15 2AA

Delivery Address

73 Cambalt Road
LONDON
SW15 6EL

Our Order Reference S36203
Your Reference None

Invoice Date: May 15, 2026
Order Value: £2,349.00

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: 06/05/2026, As per final agreed instructions, 1,174.50

Payments received by 15/05/2026 - £2,349.00

Net Invoice value 978.75
VAT @ 20% 195.75

Paid In Full

TOTAL Invoice £1,174.50

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