

INVOICE 026234



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

Mr Tim Gates
25 Greamesdyke Avenue
LONDON
SW14 7BH

Delivery Address

25 Greamesdyke Avenue
LONDON
SW14 7BH

Our Order Reference S35682
Your Reference None

Invoice Date: October 24, 2025
Order Value: £2,785.00

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: 22/09/2025, As per final agreed instructions, 1,392.50

Payments received by 24/10/2025 - £2,785.00

Net Invoice value 1,160.42
VAT @ 20% 232.08

Paid In Full

TOTAL Invoice £1,392.50

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