

INVOICE 026028



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

Mr Fergus Church
38 Glasford Street
LONDON
SW17 9HN

Delivery Address

38 Glasford Street
LONDON
SW17 9HN

Our Order Reference S35713
Your Reference None

Invoice Date: September 12, 2025
Order Value: £1,034.00

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: 31/07/2025, As per final agreed instructions, 517.00

Payments received by 12/09/2025 - £1,034.00

Net Invoice value 430.83
VAT @ 20% 86.17

Paid In Full

TOTAL Invoice £517.00

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