

INVOICE 026067



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

Mrs Tessa Steel
16 Cleveland Road
LONDON
SW13 0AB

Delivery Address

16 Cleveland Road
Barnes
LONDON
SW13 0AB

Our Order Reference S35735
Your Reference None

Invoice Date: September 18, 2025
Order Value: £1,227.00

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: 27/08/2025, As per final agreed instructions, 613.50

Payments received by 18/09/2025 - £1,227.00

Net Invoice value 511.25
VAT @ 20% 102.25
TOTAL Invoice £613.50

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