

INVOICE 026063



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

Mr & Mrs Tom & Marisa Pressley
109 Richmond Park Road
Sheen
LONDON
SW14 8JY

Delivery Address

109 Richmond Park Road
East Sheen
LONDON
SW14 8JY

Our Order Reference S35737
Your Reference None

Invoice Date: September 18, 2025
Order Value: £11,604.00

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.

Date	Description	Amount
18/09/2025	Deposit for Works as specified on Order	5,802.00

Payments received by 18/09/2025 - £5,802.00

Net Invoice value 4,835.00
VAT @ 20% 967.00

Received with Thanks

TOTAL Invoice £5,802.00

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