

INVOICE 026011



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

Ms Polly Frayley
16 Ellison Road
Barnes
LONDON
SW13 0AD

Delivery Address

16 Ellison Road
Barnes
LONDON
SW13 0AD

Our Order Reference S35740
Your Reference None

Invoice Date: September 10, 2025
Order Value: £7,358.00

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
10/09/2025	Deposit for Works as specified on Order	3,679.00

Payments received by 10/09/2025 - £3,679.00

Received with Thanks

Net Invoice value 3,065.83
VAT @ 20% 613.17
TOTAL Invoice £3,679.00

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