

INVOICE 026014



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

Mrs Christine Pounder
19 Queensberry House
Friars Lane
RICHMOND
TW9 1NT

Delivery Address

19 Queensberry House
Friars Lane
RICHMOND
TW9 1NT

Our Order Reference S35748
Your Reference None

Invoice Date: September 10, 2025
Order Value: £5,262.00

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
28/08/2025	As per final agreed instructions	2,631.00

Payments received by 10/09/2025 - £5,262.00

Net Invoice value 2,192.50
VAT @ 20% 438.50

Paid In Full

TOTAL Invoice £2,631.00

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