

INVOICE 026071



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

Mrs Imogen Jenkins
6 Dahomey Road
LONDON
SW16 6ND

Delivery Address

6 Dahomey Road
LONDON
SW16 6ND

Our Order Reference S35755
Your Reference None

Invoice Date: September 18, 2025
Order Value: £1,975.00

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: 08/09/2025, As per final agreed instructions, 987.50

Payments received by 18/09/2025 - £1,975.00

Net Invoice value 822.92
VAT @ 20% 164.58
TOTAL Invoice £987.50

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