

# INVOICE 026188



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

Mrs Barbara Hoare  
15 Trehern Road  
Sheen  
LONDON  
SW14 8PD

Delivery Address

15 Trehern Road  
Sheen  
LONDON  
SW14 8PD

Our Order Reference S35759  
Your Reference None

Invoice Date: October 15, 2025  
Order Value: £1,943.00

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
23/09/2025	As per final agreed instructions	971.50

Payments received by 15/10/2025 - £1,943.00

**Paid In Full**

Net Invoice value 809.58  
VAT @ 20% 161.92  
**TOTAL Invoice £971.50**

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