

INVOICE 026000



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

Mrs Sperrin
The Limes Flat 6
123 Mortlake High Street
LONDON
SW14 8SN

Delivery Address

The Limes Flat 6
123 Mortlake High Street
LONDON
SW14 8SN

Our Order Reference S35769
Your Reference None

Invoice Date: September 08, 2025
Order Value: £2,540.00

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
08/09/2025	Deposit for Works as specified on Order	1,270.00

Payments received by 08/09/2025 - £1,270.00

Received with Thanks

Net Invoice value 1,058.33
VAT @ 20% 211.67
TOTAL Invoice £1,270.00

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