

INVOICE 026008



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

Mrs J Conway
60 Gordon Avenue
St Margarets
RICHMOND
TW1 1NQ

Delivery Address

60 Gordon Avenue
St Margarets
RICHMOND
TW1 1NQ

Our Order Reference S35780
Your Reference None

Invoice Date: September 09, 2025
Order Value: £1,089.00

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: 09/09/2025, Deposit for Works as specified on Order, 544.50

Payments received by 09/09/2025 - £544.50

Net Invoice value 453.75
VAT @ 20% 90.75
TOTAL Invoice £544.50

Received with Thanks

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