

INVOICE 026202



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

Mrs Sue Rea
41 Vicarage Road
Sheen
LONDON
SW14 8RZ

Delivery Address

41 Vicarage Road
Sheen
LONDON
SW14 8RZ

Our Order Reference S35781
Your Reference None

Invoice Date: October 17, 2025
Order Value: £4,776.00

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 |
|------------|----------------------------------|----------|
| 12/09/2025 | As per final agreed instructions | 2,388.00 |

Payments received by 17/10/2025 - £4,776.00

Net Invoice value 1,990.00
VAT @ 20% 398.00
TOTAL Invoice £2,388.00

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