

INVOICE 026023



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

Mrs Lucy Darke
3 Somerton Avenue
RICHMOND UPON THAMES
TW9 4QP

Delivery Address

3 Somerton Avenue
RICHMOND UPON THAMES
TW9 4QP

Our Order Reference S35784
Your Reference None

Invoice Date: September 12, 2025
Order Value: £2,713.00

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: 12/09/2025, Deposit for Works as specified on Order, 1,356.50

Payments received by 12/09/2025 - £1,356.50

Net Invoice value 1,130.42
VAT @ 20% 226.08

Received with Thanks

TOTAL Invoice £1,356.50

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