

# INVOICE 026146



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

Mr & Mrs Colin Jones  
71 Elm Grove Road  
Barnes  
LONDON  
SW13 0BX

Delivery Address

71 Elm Grove Road  
Barnes  
LONDON  
SW13 0BX

Our Order Reference S35801  
Your Reference None

Invoice Date: October 06, 2025  
Order Value: £3,223.00

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
06/10/2025	Deposit for Works as specified on Order	1,615.00

Payments received by 06/10/2025 - £1,615.00

Received with Thanks

Net Invoice value 1,345.83  
VAT @ 20% 269.17  
TOTAL Invoice £1,615.00

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