

INVOICE 026180



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

Mrs Caroline Codrington
87 Howards Lane
LONDON
SW15 6NZ

Delivery Address

87 Howards Lane
LONDON
SW15 6NZ

Our Order Reference S35811
Your Reference None

Invoice Date: October 13, 2025
Order Value: £2,067.00

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: 29/09/2025, As per final agreed instructions, 1,033.50

Payments received by 13/10/2025 - £2,067.00

Net Invoice value 861.25
VAT @ 20% 172.25
TOTAL Invoice £1,033.50

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