

INVOICE 026189



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

Mrs Teresa Vasey
75 Richmond Park Road
Sheen
LONDON
SW14 8JY

Delivery Address
75 Richmond Park Road
Sheen
LONDON
SW14 8JY

Our Order Reference S35813
Your Reference None

Invoice Date: October 15, 2025
Order Value: £2,107.00

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: 25/09/2025, As per final agreed instructions, 1,053.50

Payments received by 15/10/2025 - £2,107.00

Net Invoice value 877.92
VAT @ 20% 175.58
TOTAL Invoice £1,053.50

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