

INVOICE 026151



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

Mr Tayo Fetuga
97 Canbury Avenue
KINGSTON
KT2 6JR

Delivery Address

97 Canbury Avenue
KINGSTON
KT2 6JR

Our Order Reference S35826
Your Reference None

Invoice Date: October 07, 2025
Order Value: £772.00

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
24/09/2025	As per final agreed instructions	386.00

Payments received by 07/10/2025 - £772.00

Net Invoice value 321.67
VAT @ 20% 64.33

Paid In Full

TOTAL Invoice £386.00

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