

INVOICE 026193



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

Mrs Emma Merritt
39 St Margarets Grove
TWICKENHAM
TW1 1JF

Delivery Address

39 St Margarets Grove
TWICKENHAM
TW1 1JF

Our Order Reference S35827
Your Reference None

Invoice Date: October 15, 2025
Order Value: £1,366.00

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: 04/10/2025, As per final agreed instructions, 683.00

Payments received by 15/10/2025 - £1,366.00

Net Invoice value 569.17
VAT @ 20% 113.83

Paid In Full

TOTAL Invoice £683.00

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