

INVOICE 026131



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

Mr & Mrs Avery
83 Second Avenue
Mortlake
LONDON
SW14 8QF

Delivery Address

83 Second Avenue
Mortlake
LONDON
SW14 8QF

Our Order Reference S35839
Your Reference None

Invoice Date: October 02, 2025
Order Value: £945.00

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
02/10/2025	Deposit for Works as specified on Order	472.50

Payments received by 02/10/2025 - £472.50

Received with Thanks

Net Invoice value 393.75
VAT @ 20% 78.75
TOTAL Invoice £472.50

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