

INVOICE 026192



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

Ms Clare Mcconnell
8 Thorne Street
Barnes
LONDON
SW13 0PR

Delivery Address

8 Thorne Street
Barnes
LONDON
SW13 0PR

Our Order Reference S35841
Your Reference None

Invoice Date: October 15, 2025
Order Value: £2,041.00

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
11/10/2025	As per final agreed instructions	1,020.50

Payments received by 15/10/2025 - £2,041.00

Net Invoice value 850.42
VAT @ 20% 170.08

Paid In Full

TOTAL Invoice £1,020.50

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

Mr Carpet (London) Ltd Registered in England No. 13824217 71-75 Shelton Street, LONDON WC2H 9JQ VAT Reg Nr 406 0606 35