

INVOICE 026432



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

Mrs Nicky Dyer
129 Palewell Park
Sheen
LONDON
SW14 8JJ

Delivery Address

129 Palewell Park
Sheen
LONDON
SW14 8JJ

Our Order Reference S35844
Your Reference None

Invoice Date: December 02, 2025
Order Value: £800.00

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: 03/10/2025, As per final agreed instructions, 400.00

Payments received by 02/12/2025 - £800.00

Net Invoice value 333.33
VAT @ 20% 66.67

Paid In Full

TOTAL Invoice £400.00

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