

INVOICE 026373



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

Mrs Katie Alam
19 Avenue Gardens
LONDON
SW14 8BP

Delivery Address

19 Avenue Gardens
LONDON
SW14 8BP

Our Order Reference S35846
Your Reference None

Invoice Date: November 22, 2025
Order Value: £1,865.00

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: 04/11/2025, As per final agreed instructions, 932.50

Payments received by 22/11/2025 - £1,865.00

Net Invoice value 777.08
VAT @ 20% 155.42

Paid In Full

TOTAL Invoice £932.50

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