

INVOICE 026147



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

Thompson

Delivery Address

[Empty delivery address box]

Our Order Reference S35850
Your Reference

Invoice Date: October 06, 2025
Order Value: £526.50

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: 06/10/2025, As per final agreed instructions, 526.50

Payments received by 06/10/2025 - £526.50

Net Invoice value 438.75
VAT @ 20% 87.75

Paid In Full

TOTAL Invoice £526.50

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