

# INVOICE 026296



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

Mr & Mrs William Kostoris  
28 Wallorton Gardens  
Sheen  
LONDON  
SW14 8DX

Delivery Address

28 Wallorton Gardens  
Sheen  
LONDON  
SW14 8DX

Our Order Reference S35852  
Your Reference None

Invoice Date: November 04, 2025  
Order Value: £2,090.00

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
04/11/2025	Deposit for Works as specified on Order	1,045.00

Payments received by 04/11/2025 - £1,045.00

Received with Thanks

Net Invoice value 870.83  
VAT @ 20% 174.17  
TOTAL Invoice £1,045.00

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