

INVOICE 026447



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

Faye Melly
16 Devonshire Gardens
LONDON
W4 3TN

Delivery Address

16 Devonshire Gardens
LONDON
W4 3TN

Our Order Reference S35862
Your Reference None

Invoice Date: December 06, 2025
Order Value: £2,739.00

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 |
|------------|----------------------------------|----------|
| 25/10/2025 | As per final agreed instructions | 1,521.50 |

Payments received by 06/12/2025 - £2,739.00

Net Invoice value 1,267.92
VAT @ 20% 253.58
TOTAL Invoice £1,521.50

Paid In Full

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