

INVOICE 026437



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

Ms Tina Robertson
15 Lonsdale Road
Barnes
LONDON
SW13 9LD

Delivery Address

15 Lonsdale Road
Barnes
LONDON
SW13 9LD

Our Order Reference S35866
Your Reference None

Invoice Date: December 03, 2025
Order Value: £2,785.00

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
11/11/2025	As per final agreed instructions	1,392.50

Payments received by 03/12/2025 - £2,785.00

Net Invoice value 1,160.42
VAT @ 20% 232.08

Paid In Full

TOTAL Invoice £1,392.50

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