

INVOICE 026462



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

Mrs Jodie O'brien
58 Vicarage Road
LONDON
SW14 8RU

Delivery Address

58 Vicarage Road
LONDON
SW14 8RU

Our Order Reference S35869
Your Reference None

Invoice Date: December 11, 2025
Order Value: £5,279.00

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: 25/10/2025, As per final agreed instructions, 2,639.50

Payments received by 11/12/2025 - £5,279.00

Net Invoice value 2,199.58
VAT @ 20% 439.92

Paid In Full

TOTAL Invoice £2,639.50

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