

INVOICE 026441



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

Mrs Margaret Allen
85 Sheen Court
LONDON
TW10 5DF

Delivery Address

85 Sheen Court
LONDON
TW10 5DF

Our Order Reference S35924
Your Reference None

Invoice Date: December 03, 2025
Order Value: £572.00

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: 26/11/2025, As per final agreed instructions, 286.00

Payments received by 03/12/2025 - £572.00

Net Invoice value 238.33
VAT @ 20% 47.67

Paid In Full

TOTAL Invoice £286.00

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