

# INVOICE 026411



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

Mr & Mrs Hardiment  
39 Ripley Gardens  
East Sheen  
LONDON  
SW14 8HF

Delivery Address

39 Ripley Gardens  
East Sheen  
LONDON  
SW14 8HF

Our Order Reference S35925  
Your Reference None

Invoice Date: November 27, 2025  
Order Value: £2,164.00

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   |
|------------|---|----------|
| 27/11/2025 | Deposit for Works as specified on Order | 1,082.00 |

Payments received by 27/11/2025 - £1,082.00

Net Invoice value 901.67  
VAT @ 20% 180.33  
**TOTAL Invoice £1,082.00**

Received with Thanks

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