

INVOICE 026469



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

Mr J Kempner
14 Wayside
LONDON
SW14 7LN

Delivery Address

Our Order Reference S35964
Your Reference

Invoice Date: December 15, 2025
Order Value: £536.00

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
15/12/2025	Deposit for Works as specified on Order	268.00

Payments received by 15/12/2025 - £268.00

Received with Thanks

Net Invoice value	223.33
VAT @ 20%	44.67
TOTAL Invoice	£268.00

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