

INVOICE 026489



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

Mrs Nicky Dyer
129 Palewell Park
Sheen
LONDON
SW14 8JJ

Delivery Address

[Empty box for delivery address]

Our Order Reference S35973
Your Reference

Invoice Date: December 18, 2025
Order Value: £144.00

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: 18/12/2025, As per final agreed instructions, 144.00

Payments received by 18/12/2025 - £144.00

Net Invoice value 120.00
VAT @ 20% 24.00

Paid In Full

TOTAL Invoice £144.00

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