

INVOICE 025769



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

Mrs Yumiko Reynolds
 76 Westfields Avenue
 Barnes
 LONDON
 SW13 0AZ

Delivery Address

76 Westfields Avenue
 Barnes
 LONDON
 SW13 0AZ

Our Order Reference **S35686**
 Your Reference None

Invoice Date: **July 22, 2025**
 Order Value: **£4,594.00**

For works carried out in accordance with the above Order ref
 subject to our Terms and Conditions contained in the above C

| Date | Description | Amount |
|------------|---|----------|
| 22/07/2025 | Deposit for Works as specified on Order | 2,297.00 |



Payments received by 22/07/2025 - £2,297.00

Net Invoice value 1,914.17
 VAT @ 20% 382.83
TOTAL Invoice £2,297.00

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