

INVOICE 025943



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: August 27, 2025
Order Value: £4,594.00

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: 22/07/2025, As per final agreed instructions, 2,297.00

Payments received by 27/08/2025 - £4,594.00

Net Invoice value 1,914.17
VAT @ 20% 382.83

Paid In Full

TOTAL Invoice £2,297.00

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