

INVOICE 025879



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

Mr Nicholas Barrington Haynes
49 Palewell Park
Sheen
LONDON
SW14 8JQ

Delivery Address

49 Palewell Park
Sheen
LONDON
SW14 8JQ

Our Order Reference S35703
Your Reference None

Invoice Date: August 13, 2025
Order Value: £7,379.00

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: 08/08/2025, Deposit for Works as specified on Order, 1,628.00

Payments received by 13/08/2025 - £3,689.15

Net Invoice value 1,356.67
VAT @ 20% 271.33

Received with Thanks

TOTAL Invoice £1,628.00

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