

INVOICE 026121



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

Mr Barney Harris
16 Twyford Avenue
LONDON
W3 9QA

Delivery Address

16 Twyford Avenue
LONDON
W3 9QA

Our Order Reference S35753
Your Reference None

Invoice Date: September 30, 2025
Order Value: £9,300.00

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: 21/08/2025, As per final agreed instructions, 4,650.00

Payments received by 30/09/2025 - £9,300.00

Net Invoice value 3,875.00
VAT @ 20% 775.00

Paid In Full

TOTAL Invoice £4,650.00

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