

INVOICE 026284



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

Mrs Areej Hasso
17 Wyatt Drive
Barnes
LONDON
SW13 8AL

Delivery Address

17 Wyatt Drive
Barnes
LONDON
SW13 8AL

Our Order Reference S35851
Your Reference None

Invoice Date: October 31, 2025
Order Value: £11,335.00

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: 31/10/2025, Deposit for Works as specified on Order, 5,667.75

Payments received by 31/10/2025 - £5,667.75

Net Invoice value 4,723.13
VAT @ 20% 944.63
TOTAL Invoice £5,667.75

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