

INVOICE 025789



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

Mrs Katherine Ijaz
42 Alwyn Avenue
LONDON
W4 4PB

Delivery Address

42 Alwyn Avenue
LONDON
W4 4PB

Our Order Reference S35554
Your Reference None

Invoice Date: July 25, 2025
Order Value: £3,600.00

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: 02/06/2025, As per final agreed instructions, 1,800.00

Payments received by 25/07/2025 - £3,600.00

Paid In Full

Net Invoice value 1,500.00
VAT @ 20% 300.00
TOTAL Invoice £1,800.00

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