

INVOICE 025958



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

Mrs Margery Byrne
17 Evelyn Road
RICHMOND
TW10 7HU

Delivery Address

17 Evelyn Road
Ham
RICHMOND
TW10 7HU

Our Order Reference S35746
Your Reference None

Invoice Date: August 30, 2025
Order Value: £2,500.00

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.

Date	Description	Amount
30/08/2025	Deposit for Works as specified on Order	1,250.00

Payments received by 30/08/2025 - £1,250.00

Received with Thanks

Net Invoice value 1,041.67
VAT @ 20% 208.33
TOTAL Invoice £1,250.00

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