

# INVOICE 009969



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

Mr Charles Fisher  
 22 Lurline Gardens  
 Battersea  
 LONDON  
 SW11 4DP

Delivery Address

22 Lurline Gardens  
 Battersea  
 LONDON  
 SW11 4DP

Our Order Reference **S35327**  
 Your Reference None

Invoice Date: **January 27, 2025**  
 Order Value: **£3,717.00**

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
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20/01/2025 As per final agreed instructions

1,858.50



Payments received by 27/01/2025 - £3,717.00

Net Invoice value 1,548.75  
 VAT @ 20% 309.75

**Paid In Full**

TOTAL Invoice **£1,858.50**

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

Mr Carpet (London) Ltd Registered in England No. 13824217 71-75 Shelton Street, LONDON WC2H 9JQ VAT Reg Nr 406 0606 35