

INVOICE 025619



Mr Carpet (London) Ltd
301 Munster Road
Fulham
LONDON
SW6 6BJ
Phone: 020-7381-1989

Isabelle Gardner
Ground Floor Flat
163 Munster Road
LONDON
SW6 6DA

Delivery Address

Ground Floor Flat
163 Munster Road
LONDON
SW6 6DA

Our Order Reference F30507
Your Reference None

Invoice Date: June 16, 2025
Order Value: £2,395.00

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
16/06/2025	Deposit for Works as specified on Order	1,197.50

Payments received by 16/06/2025 - £1,197.50

Received with Thanks

Net Invoice value	997.92
VAT @ 20%	199.58
TOTAL Invoice	£1,197.50

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