

INVOICE 025593



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

LDN Corporations Ltd
Flat 10.01
1 Lillie Square
LONDON
SW6 1DZ

Delivery Address

Flat 10.01
1 Lillie Square
LONDON
SW6 1DZ

Our Order Reference F30450

Invoice Date: June 09, 2025

Your Reference Eduardo de Palma

Order Value: £3,960.00

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
09/06/2025	Deposit for Works as specified on Order	1,980.00

Payments received by 09/06/2025 - £1,980.00

Net Invoice value 1,650.00

VAT @ 20% 330.00

Received with Thanks

TOTAL Invoice £1,980.00

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

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