

# INVOICE 008740



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

Mr Robert Green  
3 Carlisle Square  
LONDON  
SW3 6EX

Delivery Address

3 Carlisle Square  
LONDON  
SW3 6EX

Our Order Reference F29879  
Your Reference None

Invoice Date: May 14, 2024  
Order Value: £1,665.00

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
14/05/2024	As per final agreed instructions	1,665.00

Payments received by 14/05/2024 - £1,665.00

**Paid In Full**

Net Invoice value 1,387.50  
VAT @ 20% 277.50  
**TOTAL Invoice £1,665.00**

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

# INVOICE 008742



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

Cavell Douglas  
Flat 9  
11 Hogarth Road  
LONDON  
SW5 0QH

Delivery Address

Flat 9  
11 Hogarth Road  
LONDON  
SW5 0QH

Our Order Reference F29878  
Your Reference None

Invoice Date: May 14, 2024  
Order Value: £1,285.00

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
08/05/2024	As per final agreed instructions	642.50

Payments received by 14/05/2024 - £1,285.00

**Paid In Full**

Net Invoice value	535.42
VAT @ 20%	107.08
<b>TOTAL Invoice</b>	<b>£642.50</b>

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Payments received by 14/05/2024 - £1,285.00

**Paid In Full**

Net Invoice value 535.42  
VAT @ 20% 107.08  
**TOTAL Invoice £642.50**

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