

INVOICE 008768



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

Emily Schwarz
108 Hurlingham Road
LONDON
SW6 3NP

Delivery Address

108 Hurlingham Road
LONDON
SW6 3NP

Our Order Reference F29899
Your Reference None

Invoice Date: May 18, 2024
Order Value: £325.00

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
18/05/2024	As per final agreed instructions	325.00

Payments received by 18/05/2024 - £325.00

Paid In Full

Net Invoice value	270.83
VAT @ 20%	54.17
TOTAL Invoice	£325.00

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