

INVOICE 008702



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

Sally Hodgson
76 Chesson Road
LONDON
W14 9QU

Delivery Address

Our Order Reference F29871
Your Reference

Invoice Date: May 07, 2024
Order Value: £ 0.00

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
07/05/2024	Deposit for Works as specified on Order	1,103.00

Payments received by 07/05/2024 - £1,103.00

Received with Thanks

Net Invoice value	919.17
VAT @ 20%	183.83
TOTAL Invoice	£1,103.00

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