

# 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
<b>TOTAL Invoice</b>	<b>£325.00</b>

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**