

# INVOICE 009315



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

Mrs Rose Du Boulay  
34 Ewald Road  
LONDON  
SW6 3ND

Delivery Address

34 Ewald Road  
LONDON  
SW6 3ND

Our Order Reference F30034  
Your Reference None

Invoice Date: September 13, 2024  
Order Value: £5,601.00

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
13/09/2024	Deposit for Works as specified on Order	2,800.50

Payments received by 13/09/2024 - £2,800.50

Received with Thanks

Net Invoice value 2,333.75  
VAT @ 20% 466.75  
TOTAL Invoice £2,800.50

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