

INVOICE 009297



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

Mrs A Carrasco
22 Favart Road
LONDON
SW6 4AX

Delivery Address

22 Favart Road
LONDON
SW6 4AX

Our Order Reference F30053
Your Reference None

Invoice Date: September 09, 2024
Order Value: £1,387.20

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
09/09/2024	Deposit for Works as specified on Order	693.60

Payments received by 09/09/2024 - £693.60

Received with Thanks

Net Invoice value	578.00
VAT @ 20%	115.60
TOTAL Invoice	£693.60

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