

INVOICE 009291



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

Mrs Donna Hogan
17 Harbord Street
LONDON
SW6 6PL

Delivery Address

17 Harbord Street
LONDON
SW6 6PL

Our Order Reference F30054
Your Reference None

Invoice Date: September 09, 2024
Order Value: £1,600.00

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
29/08/2024	As per final agreed instructions	800.00

Payments received by 09/09/2024 - £1,600.00

Paid In Full

Net Invoice value 666.67
VAT @ 20% 133.33
TOTAL Invoice £800.00

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