

INVOICE 009406



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

Mr Rory Penn
1st Floor Flat
720 Fulham Road
LONDON
SW6 5SB

Delivery Address

1st Floor Flat
720 Fulham Road
LONDON
SW6 5SB

Our Order Reference F30066
Your Reference None

Invoice Date: September 27, 2024
Order Value: £2,458.00

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
23/09/2024	As per final agreed instructions	1,229.00

Payments received by 27/09/2024 - £2,458.00

Paid In Full

Net Invoice value 1,024.17
VAT @ 20% 204.83
TOTAL Invoice £1,229.00

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