

# INVOICE 009284



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

Mrs Leda Bianchi  
30 Bramber Road  
LONDON  
W14 9BD

Delivery Address

30 Bramber Road  
LONDON  
W14 9BD

Our Order Reference F30071  
Your Reference None

Invoice Date: September 06, 2024  
Order Value: £ 1,103.00

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
06/09/2024	Deposit for Works as specified on Order	551.50

Payments received by 06/09/2024 - £551.50

Received with Thanks

Net Invoice value 459.58  
VAT @ 20% 91.92  
**TOTAL Invoice £551.50**

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