

# INVOICE 009602



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

Mr John Ball  
26a Danehurst Street  
LONDON  
SW6 6SD

Delivery Address

26a Danehurst Street  
LONDON  
SW6 6SD

Our Order Reference F30077  
Your Reference None

Invoice Date: November 01, 2024  
Order Value: £ 1,197.00

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
01/11/2024	Deposit for Works as specified on Order	575.00

Payments received by 01/11/2024 - £575.00

Received with Thanks

Net Invoice value	479.17
VAT @ 20%	95.83
<b>TOTAL Invoice</b>	<b>£575.00</b>

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