INVOICE 009483

www.mr-carpet.co.uk

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

Mrs L Royden
51 Walham Grove
LONDON
SW6 1QR

Delivery Address

51 Walham Grove
LONDON
SW6 1QR

Our Order Reference	F30086	Invoice Date:	October 14, 2024
Your Reference	None	Order Value:	£2,645.00

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
20/09/2024	As per final agreed instructions	1,322.50

Payments received by 14/10/2024 - £2,645.00

Paid In Full

Net Invoice value	1,102.08
VAT @ 20%	220.42
TOTAL Invoice	£1,322.50

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

LnvdepLC