

INVOICE 009349



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
Your Reference None

Invoice Date: September 20, 2024
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	Deposit for Works as specified on Order	1,322.50

Payments received by 20/09/2024 - £1,322.50

Received with Thanks

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

Mr Carpet (London) Ltd Registered in England No. 13824217 71-75 Shelton Street, LONDON WC2H 9JQ VAT Reg Nr 406 0606 35