

# INVOICE 009438



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

Mrs Catherine Mcnair  
209 Lilly Road  
LONDON  
SW6 7LW

Delivery Address

209 Lilly Road  
LONDON  
SW6 7LW

Our Order Reference **F30110**  
Your Reference None

Invoice Date: **October 03, 2024**  
Order Value: **£ 2,382.00**

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
03/10/2024	Deposit for Works as specified on Order	1,192.00

**Payments received by 03/10/2024 - £1,192.00**

**Received with Thanks**

Net Invoice value	993.33
VAT @ 20%	198.67
<b>TOTAL Invoice</b>	<b>£1,192.00</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**