

INVOICE 009347



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

Stirling

Delivery Address

12 Barton Road

Our Order Reference F30111
Your Reference

Invoice Date: September 19, 2024
Order Value: £948.00

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
19/09/2024	Deposit for Works as specified on Order	474.00

Payments received by 19/09/2024 - £474.00

Received with Thanks

Net Invoice value 395.00
VAT @ 20% 79.00
TOTAL Invoice £474.00

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