

# INVOICE 009440



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

Sir William Powells Almhouses  
Church Gate  
LONDON  
SW6 6TH

Delivery Address

5 Church Gate  
LONDON  
SW6 3LB

Our Order Reference **F30121**  
Your Reference Katie Arengo-Jones

Invoice Date: **October 03, 2024**  
Order Value: **£ 1,363.00**

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
24/09/2024	As per final agreed instructions	681.50

**Payments received by 03/10/2024 - £1,363.00**

**Paid In Full**

Net Invoice value	567.92
VAT @ 20%	113.58
<b>TOTAL Invoice</b>	<b>£681.50</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**