

INVOICE 009539



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

Maudie Webber-Brown
1 Marco Road
LONDON
W6 0PN

Delivery Address

1 Marco Road
LONDON
W6 0PN

Our Order Reference F30149
Your Reference None

Invoice Date: October 24, 2024
Order Value: £737.00

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
23/10/2024	As per final agreed instructions	368.50

Payments received by 24/10/2024 - £737.00

Paid In Full

Net Invoice value 307.08
VAT @ 20% 61.42
TOTAL Invoice £368.50

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

INVOICE 009540



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

Miss Dominique Cutts
Flat 2
28 Delorme Street
LONDON
W6 8DT

Delivery Address

Flat 2
28 Delorme Street
LONDON
W6 8DT

Our Order Reference F30136
Your Reference None

Invoice Date: October 24, 2024
Order Value: £1,285.00

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
01/10/2024	As per final agreed instructions	642.50

Payments received by 24/10/2024 - £1,285.00

Paid In Full

Net Invoice value 535.42
VAT @ 20% 107.08
TOTAL Invoice £642.50

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

INVOICE 009540



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Miss Dominique Cutts
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LONDON
W6 8DT

Delivery Address

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W6 8DT

Our Order Reference F30136
Your Reference None

Invoice Date: October 24, 2024
Order Value: £ 1,285.00

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
01/10/2024	As per final agreed instructions	642.50

Payments received by 24/10/2024 - £1,285.00

Paid In Full

Net Invoice value	535.42
VAT @ 20%	107.08
TOTAL Invoice	£642.50

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