

INVOICE 009734



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

Ginny Gascoigne
618a Kings Road
LONDON
SW6 2DU

Delivery Address

618a Kings Road
LONDON
SW6 2DU

Our Order Reference F30154
Your Reference None

Invoice Date: November 28, 2024
Order Value: £2,710.00

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
21/11/2024	As per final agreed instructions	1,355.00

Payments received by 28/11/2024 - £2,710.00

Paid In Full

Net Invoice value 1,129.17
VAT @ 20% 225.83
TOTAL Invoice £1,355.00

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