

INVOICE 009661



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

Angus Roy
44 Kinnoul Road
LONDON
W6 8NQ

Delivery Address

44 Kinnoul Road
LONDON
W6 8NQ

Our Order Reference F30183
Your Reference None

Invoice Date: November 15, 2024
Order Value: £1,954.00

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 |
|------------|---|--------|
| 15/11/2024 | Deposit for Works as specified on Order | 977.00 |

Payments received by 15/11/2024 - £977.00

Received with Thanks

Net Invoice value 814.17
VAT @ 20% 162.83
TOTAL Invoice £977.00

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