

INVOICE 009660



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

Katharine Brooke
Flat 8
34 Elm Park Gardens
LONDON
SW10 9NZ

Delivery Address

Flat 8
34 Elm Park Gardens
LONDON
SW10 9NZ

Our Order Reference F30189
Your Reference None

Invoice Date: November 15, 2024
Order Value: £1,386.00

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	693.00

Payments received by 15/11/2024 - £693.00

Received with Thanks

Net Invoice value 577.50
VAT @ 20% 115.50
TOTAL Invoice £693.00

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