

INVOICE 009736



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

Mrs Kate Hilsley
32 Brook Green
LONDON
W6 7BL

Delivery Address

32 Brook Green
LONDON
W6 7BL

Our Order Reference F30202
Your Reference None

Invoice Date: November 28, 2024
Order Value: £543.69

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
28/11/2024	Deposit for Works as specified on Order	271.84

Payments received by 28/11/2024 - £271.84

Net Invoice value 226.53
VAT @ 20% 45.31

Received with Thanks

TOTAL Invoice £271.84

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