

INVOICE 008841



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

Alfie & Natalie Gibbs
1st Floor Flat
48 Langthorne Street
LONDON
SW6 6JY

Delivery Address

1st Floor Flat
48 Langthorne Street
LONDON
SW6 6JY

Our Order Reference **F29840**
Your Reference None

Invoice Date: **June 04, 2024**
Order Value: **£4,969.00**

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
22/04/2024	As per final agreed instructions	2,484.50

Payments received by 04/06/2024 - £4,969.00

Paid In Full

Net Invoice value 2,070.42
VAT @ 20% 414.08
TOTAL Invoice £2,484.50

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