

# INVOICE 008836



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

Mrs Huberta Cortina  
38 Ringmer Ave  
LONDON  
SW6 5LW

Delivery Address

Our Order Reference **F29895**  
Your Reference None

Invoice Date: **June 01, 2024**  
Order Value: **£559.00**

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
29/05/2024	As per final agreed instructions	279.50

**Payments received by 01/06/2024 - £559.00**

**Paid In Full**

Net Invoice value	232.92
VAT @ 20%	46.58
<b>TOTAL Invoice</b>	<b>£279.50</b>

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