

# INVOICE 009454



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

Mrs Georgie Chamber  
39 Aldborne Road  
LONDON  
W12 0LW

Delivery Address

39 Aldborne Road  
LONDON  
W12 0LW

Our Order Reference F30097  
Your Reference None

Invoice Date: October 07, 2024  
Order Value: £ 6,850.00

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
26/09/2024	As per final agreed instructions	3,425.00

Payments received by 07/10/2024 - £6,850.00

**Paid In Full**

Net Invoice value	2,854.17
VAT @ 20%	570.83
<b>TOTAL Invoice</b>	<b>£3,425.00</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