

# INVOICE 007656



Mr Carpet (London) Ltd  
299 Upper Richmond Road West  
East Sheen  
LONDON  
SW14 8QS  
Phone: 020-8876-9126

Rubix Construction and Development  
5 Elsie Road  
LONDON  
SE22 8DX

Delivery Address

40 Richmond Hill  
TWICKENHAM  
TW10 6QX

Our Order Reference S34291  
Your Reference None

Invoice Date: September 26, 2023  
Order Value: £15,581.00

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   |
|------------|----------------------------------|----------|
| 11/08/2023 | As per final agreed instructions | 7,790.50 |

Payments received by 26/09/2023 -

**Paid In Full**

Net Invoice value 6,492.08  
VAT @ 20% 1,298.42  
**TOTAL Invoice £7,790.50**

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