

INVOICE 008302



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

Flat 3, 4 Ashe House
33 Clevedon Road
LONDON
TW1 2TT

Our Order Reference S34613
Your Reference None

Invoice Date: February 07, 2024
Order Value: £4,913.00

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
12/01/2024	As per final agreed instructions	2,456.50

Payments received by 07/02/2024 - £4,913.00

Net Invoice value 2,047.08
VAT @ 20% 409.42

Paid In Full

TOTAL Invoice £2,456.50

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