

INVOICE 008746



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

Build Guru
66 Prospect Quay
LONDON
SW18 1PR

Delivery Address

142 Trinity Road
LONDON
SW17 7HS

Our Order Reference S34862
Your Reference None

Invoice Date: May 14, 2024
Order Value: £6,178.00

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
10/05/2024	As per final agreed instructions	3,089.00

Payments received by 14/05/2024 - £6,178.00

Net Invoice value 2,574.17
VAT @ 20% 514.83

Paid In Full

TOTAL Invoice £3,089.00

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