

INVOICE 009927



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

Mr Charles Fisher
22 Lurline Gardens
Battersea
LONDON
SW11 4DP

Delivery Address

22 Lurline Gardens
Battersea
LONDON
SW11 4DP

Our Order Reference S35327
Your Reference None

Invoice Date: January 20, 2025
Order Value: £3,717.00

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
20/01/2025	Deposit for Works as specified on Order	1,858.50

Payments received by 20/01/2025 - £1,858.50

Received with Thanks

Net Invoice value 1,548.75
VAT @ 20% 309.75
TOTAL Invoice £1,858.50

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