

INVOICE 009475



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

4 Gledstones Road Ltd
C/o Craig Sheehan Block Management
Unit 140 The Light Box, 111 Power R
LONDON
W4 5PY

Delivery Address

Common Hall, Stairs & Landings
4 Gledstones Road
LONDON
W14 9HU

Our Order Reference F29160
Your Reference None

Invoice Date: October 10, 2024
Order Value: £1,900.00

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.

Table with 3 columns: Date, Description, Amount. Row 1: 10/10/2024, Deposit for Works as specified on Order, 950.00

Payments received by 10/10/2024 - £950.00

Net Invoice value 791.67
VAT @ 20% 158.33
TOTAL Invoice £950.00

Received with Thanks

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