

INVOICE 025152



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

Miss Katie Belcher
12b Wardo Avenue
LONDON
SW6 6RE

Delivery Address

12b Wardo Avenue
LONDON
SW6 6RE

Our Order Reference F30332
Your Reference None

Invoice Date: March 07, 2025
Order Value: £4,246.00

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: 07/03/2025, Deposit for Works as specified on Order, 2,123.00

Payments received by 07/03/2025 - £2,123.00

Net Invoice value 1,769.17
VAT @ 20% 353.83
TOTAL Invoice £2,123.00

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