

INVOICE 008659



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

Mrs Holly O'brien
 1 Elmshaw Road
 LONDON
 SW15 5EL

Delivery Address
 1 Elmshaw Road
 LONDON
 SW15 5EL

Our Order Reference **S34682**
 Your Reference None

Invoice Date: **April 29, 2024**
 Order Value: **£1,310.00**

For works carried out in accordance with the above Order reference subject to our Terms and Conditions contained in the above Order Reference

Date	Description	Amount
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12/03/2024	As per final agreed instructions	655.00
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** takepayments+ receipt **

MRCARPET

Order: #1367
 A920 S/N: 1852523589
 Date: 29/04/2024, 11:08:31

Custom £655.00

Total: £655.00

Paid by Card: £655.00

Card Transaction Details

MID: *****2945
 TID: *****4501
 RECEIPT NO: 1695
 APP SEQ: -01

Type: MANUAL
 Scheme: Mastercard
 Mask: *****5651
 Total: £655.00

Response Code: 00
 Auth Code: 078795

Payments received by 29/04/2024 - £1,310.00

Net Invoice value 545.83
 VAT @ 20% 109.17

Paid In Full

TOTAL Invoice **£655.00**

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