

INVOICE 008839



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

Mr Matthew Robinson
 43 Gilpin Avenue
 East Sheen
 LONDON
 SW14 8QX

Delivery Address

Field House
 Kitwalls Lane
 MILFORD ON SEA
 SO41 0RJ

Our Order Reference **S34819**
 Your Reference None

Invoice Date: **June 03, 2024**
 Order Value: **£14,041.40**

For works carried out in accordance with the above Order reference, this invoice is subject to our Terms and Conditions contained in the above (

Date	Description	Amount
11/05/2024	As per final agreed instructions	7,020.70

** takepayments+ receipt **

MRCARPET

Order: #1431
 A920 S/N: 1852523589
 Date: 03/06/2024, 12:05:37

Custom £7020.70

Total: £7020.70

Paid by Card: £7020.70

Card Transaction Details

MID: *****2945
 TID: *****4501
 RECEIPT NO: 2003
 APP SEQ: -01

Type: MANUAL
 Scheme: Mastercard
 Mask: *****7063
 Total: £7020.70

Response Code: 00
 Auth Code: 089357

Payments received by 03/06/2024 -

Net Invoice value 5,850.58
 VAT @ 20% 1,170.12
TOTAL Invoice £7,020.70

Paid In Full

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