

INVOICE 025377



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

Mrs Layla Potter
 157 Sheen Lane
 East Sheen
 LONDON
 SW14 8NA

Delivery Address

157 Sheen Lane
 East Sheen
 LONDON
 SW14 8NA

Our Order Reference **S34641**
 Your Reference None

Invoice Date: **April 23, 2025**
 Order Value: **£1,223.00**

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 reference.

Date	Description	Amount
15/04/2025	As per final agreed instructions	611.50

globalpayments
 CUSTOMER COPY
 MRCARPET

Order: #2054
 A920 S/N: 1852523589
 Date: 23/04/2025, 13:58:08

Custom £611.50
 Total: £611.50

SALE
 SIGNATURE NOT REQUIRED

Amount: £611.50

MID: *****2945
 TID: *****4501
 RECEIPT NO: 4941
 APP SEQ: -01

Type: MANUAL
 Scheme: Mastercard
 Mask: *****2569

Response Code: 00
 Auth Code: 041493

Payments received by 23/04/2025 - £1,223.00

Net Invoice value	509.58
VAT @ 20%	101.92
TOTAL Invoice	£611.50

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