

# INVOICE 008837



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

Mr Simon Gash  
 119 Palewell Park  
 East Sheen  
 LONDON  
 SW14 8JJ

Delivery Address

119 Palewell Park  
 East Sheen  
 LONDON  
 SW14 8JJ

Our Order Reference **S34697**  
 Your Reference None

Invoice Date: **June 03, 2024**  
 Order Value: **£2,274.00**

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
03/05/2024	As per final agreed instructions	1,137.00

\*\* takepayments+ receipt \*\*

MRCARPET

Order: #1429  
 A920 S/N: 1852523589  
 Date: 03/06/2024, 09:00:26

\*\*\*\*\*

Custom £1137.00

Total: £1137.00

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Paid by Card: £1137.00

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Card Transaction Details

MID: \*\*\*\*\*2945  
 TID: \*\*\*\*\*4501  
 RECEIPT NO: 1997  
 APP SEQ: -01

Type: MANUAL  
 Scheme: Visa  
 Mask: \*\*\*\*\*5012  
 Total: £1137.00

Response Code: 00  
 Auth Code: 073124

Payments received by 03/06/2024 - £2,274.00

Net Invoice value 947.50  
 VAT @ 20% 189.50  
**TOTAL Invoice £1,137.00**

**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