

INVOICE 009414



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

Mr Andrew Howard
 20 Ravenslea Road
 Balham
 LONDON
 SW12 8RY

Delivery Address

20 Ravenslea Road
 Balham
 LONDON
 SW12 8RY

Our Order Reference **S34950**
 Your Reference None

Invoice Date: **September 30, 2024**
 Order Value: **£1,452.00**

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

Date	Description	Amount
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18/09/2024	As per final agreed instructions	
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**** takepayments+ receipt ****

MRCARPET

Order: #1665
 A920 S/N: 1852523589
 Date: 30/09/2024, 13:52:51

Custom £726.00

Total: £726.00

Paid by Card: £726.00

Card Transaction Details

MID: *****2945
 TID: *****4501
 RECEIPT NO: 3099
 APP SEQ: -01

Type: MANUAL
 Scheme: Mastercard
 Mask: *****0212
 Total: £726.00

Response Code: 00
 Auth Code: T10557

Payments received by 30/09/2024 - £1,452.00

Net Invoice value	605.00
VAT @ 20%	121.00
TOTAL Invoice	£726.00

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

Mr Carpet (London) Ltd Registered in England No. 13824217 71-75 Shelton Street, LONDON WC2H 9JQ VAT Reg Nr 406 0606 35