

INVOICE 009120



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

Mrs R Cutler
 9 Buxton Road
 East Sheen
 LONDON
 SW14 8SY

Delivery Address

9 Buxton Road
 East Sheen
 LONDON
 SW14 8SY

Our Order Reference **S35000**
 Your Reference None

Invoice Date: **August 05, 2024**
 Order Value: **£1,075.00**

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.

Date	Description	Amount
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30/07/2024 As per final agreed instructions

**** takepayments+ receipt ****

MRCARPET

Order: #1542
 A920 S/N: 1852523589
 Date: 05/08/2024, 14:53:22

Custom £537.50

Total: £537.50

Paid by Card: £537.50

Card Transaction Details

MID: *****2945
 TID: *****4501
 RECEIPT NO: 2552
 APP SEQ: -01

Type: MANUAL
 Scheme: Mastercard
 Mask: *****4681
 Total: £537.50

Response Code: 00
 Code: 257100

537.50

Payments received by 05/08/2024 - £1,075.00

Net Inv 447.92
 VAT @ 20% 89.58

Paid In Full

TOTAL Invoice £537.50

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