

**INVOICE 009425**



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

Mrs Arabella Ferrer  
 31 Deanhill Road  
 LONDON  
 SW14 7DQ

Delivery Address  
 31 Deanhill Road  
 LONDON  
 SW14 7DQ

Our Order Reference **S35123**  
 Your Reference None

Invoice Date: **October 01, 2024**  
 Order Value: **£871.00**

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

| Date       | Description                             | Amount |
|------------|---|--------|
| 01/10/2024 | Deposit for Works as specified on Order | 435.50 |

**\*\* takepayments+ receipt \*\***

**MRCARPET**

Order: #1670  
 A920 S/N: 1852523589  
 Date: 01/10/2024, 13:46:05

\*\*\*\*\*

Custom £435.50

Total: £435.50

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Paid by Card: £435.50

\*\*\*\*\*

Card Transaction Details

MID: \*\*\*\*\*2945  
 TID: \*\*\*\*\*4501  
 RECEIPT NO: 3116  
 APP SEQ: -01

Type: MANUAL  
 Scheme: Mastercard  
 Mask: \*\*\*\*\*7216  
 Total: £435.50

Response Code: 00  
 Auth Code: 972012

**Payments received by 01/10/2024 - £435.50**

Net Invoice value 362.92  
 VAT @ 20% 72.58  
**TOTAL Invoice £435.50**

**Received with Thanks**

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: 4417123**