

INVOICE 009434



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

Ms Rachael Dhabi
 18 Tinterne Close
 LONDON
 SW15 2HF

Delivery Address

18 Tinterne Close
 LONDON
 SW15 2HF

Our Order Reference **S35154**
 Your Reference None

Invoice Date: **October 02, 2024**
 Order Value: **£1,488.00**

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

Date	Description	Amount
27/09/2024	As per final agreed instructions	744.00

** takepayments+ receipt **

MRCARPET

Order: # 1678
 A920 S/N: 1852523589
 Date: 02/10/2024, 15:28:38

Custom £744.00

Total: £744.00

Paid by Card: £744.00

Card Transaction Details

MID: *****2945
 TID: *****4501
 RECEIPT NO: 3137
 APP SEQ: -01

Type: MANUAL
 Scheme: Visa
 Mask: *****3124
 Total: £744.00

Response Code: 00
 Auth Code: 002088

Payments received by 02/10/2024 - £1,488.00

Paid In Full

Net Invoice value 620.00
 VAT @ 20% 124.00
TOTAL Invoice £744.00

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