

INVOICE 009892



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

Mr Jim Annally
 24 Eastbourne Gardens
 LONDON
 SW14 7NH

Delivery Address

Our Order Reference **S35352**
 Your Reference

Invoice Date: **January 13, 2025**
 Order Value: **£989.00**

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
13/01/2025	Deposit for Works as specified on Order	494.50

** takepayments+ receipt **

CUSTOMER COPY

MRCARPET

Order: #1876
 A920 S/N: 1852523589
 Date: 13/01/2025, 11:01:41

Custom	£494.50
Total:	£494.50

SALE

SIGNATURE NOT REQUIRED

Amount: £494.50

MID: *****2945
 TID: *****4501
 RECEIPT NO: 4059
 APP SEQ: -01

Type: MANUAL
 Scheme: Mastercard
 Mask: *****3911

Response Code: 00
 Auth Code: T65141

Payments received by 13/01/2025 - £494.50

Net Invoice value	412.08
VAT @ 20%	82.42
TOTAL Invoice	£494.50

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: 44173123