

**INVOICE 025295**



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

Mrs Katherine Abraham  
 47 Cambridge Road  
 Barnes  
 LONDON  
 SW13 0PG

Delivery Address

47 Cambridge Road  
 Barnes  
 LONDON  
 SW13 0PG

Our Order Reference **S35390**  
 Your Reference None

Invoice Date: **April 03, 2025**  
 Order Value: **£1,957.00**

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

Date	Description	Amount
03/04/2025	Deposit for Works as specified on Order	1,399.50

**globalpayments**  
 CUSTOMER COPY  
 MRCARPET

Order: #2030  
 A920 S/N: 1852523589  
 Date: 03/04/2025, 14:55:55

\*\*\*\*\*

Custom £1,399.50  
 Total: £1,399.50

\*\*\*\*\*

SALE  
 SIGNATURE NOT REQUIRED

Amount: £1,399.50

MID: \*\*\*\*\*2945  
 TID: \*\*\*\*\*4501  
 RECEIPT NO: 4816  
 APP SEQ: -01

Type: MANUAL  
 Scheme: Mastercard  
 Mask: \*\*\*\*\*7653

Response Code: 00  
 Auth Code: 615254

**Payments received by 03/04/2025 - £1,399.50**

Net Invoice value 1,166.25  
 VAT @ 20% 233.25  
**TOTAL Invoice £1,399.50**

**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