

INVOICE 025232



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

Mrs Comley
 5 Beverley Gardens
 LONDON
 SW13 0LZ

Delivery Address

5 Beverley Gardens
 LONDON
 SW13 0LZ

Our Order Reference **S35404**
 Your Reference None

Invoice Date: **March 24, 2025**
 Order Value: **£ 1,073.00**

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
14/02/2025	As per final agreed instructions	536.50

globalpayments
 CUSTOMER COPY
 MRCARPET

Order: #2017
 A920 S/N: 1852523589
 Date: 24/03/2025, 12:18:21

Custom £536.50
 Total: £536.50

SALE
 SIGNATURE NOT REQUIRED

Amount: £536.50
 MID: *****2945
 TID: *****4501
 RECEIPT NO: 4721
 APP SEQ: -01

Type: MANUAL
 Scheme: Mastercard
 Mask: *****4480

Response Code: 00
 Auth Code: 489654

Payments received by 24/03/2025 - £1,073.00

Paid In Full

Net Invoice value	447.08
VAT @ 20%	89.42
TOTAL Invoice	£536.50

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