

INVOICE 025270



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

Ms Mitzi Ingram-Evans
 28a Quill Lane
 LONDON
 SW15 1PD

Delivery Address

28a Quill Lane
 Putney
 LONDON
 SW15 1PD

Our Order Reference **S35482**
 Your Reference None

Invoice Date: **March 29, 2025**
 Order Value: **£1,252.00**

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
29/03/2025	Deposit for Works as specified on Order	26.00

globalpayments

CUSTOMER COPY

MRCARPET

Order: #2024
 A920 S/N: 1852523589
 Date: 29/03/2025, 14:20:13

Custom	£626.00
Total:	£626.00

SALE

SIGNATURE NOT REQUIRED

Amount: £626.00

MID: *****2945
 TID: *****4501
 RECEIPT NO: 4770
 APP SEQ: -01

Type: MANUAL
 Scheme: Visa
 Mask: *****5008

Response Code: 00
 Auth Code: 020099

Payments received by 29/03/2025 - £626.00

Net Invoice value 521.67
 VAT @ 20% 104.33
TOTAL Invoice £626.00

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