

# INVOICE 025390



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

Mrs Alison Hardy  
 11 St Leonards Court  
 St Leonards Road  
 LONDON  
 SW14 7NG

Delivery Address

11 St Leonards Court  
 St Leonards Road  
 LONDON  
 SW14 7NG

Our Order Reference **S35506**  
 Your Reference None

Invoice Date: **April 24, 2025**  
 Order Value: **£3,972.00**

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
24/04/2025	Deposit for Works as specified on Order	1,986.00

globalpayments  
 CUSTOMER COPY  
 MRCARPET  
 Order: #2055  
 A920 S/N: 1852523589  
 Date: 24/04/2025, 11:38:37  
 \*\*\*\*\*  
 Custom £1,986.00  
 Total: £1,986.00  
 \*\*\*\*\*  
 SALE  
 SIGNATURE NOT REQUIRED  
 Amount: £1,986.00  
 MID: \*\*\*\*\*2945  
 TID: \*\*\*\*\*4501  
 RECEIPT NO: 4950  
 APP SEQ: -01  
 Type: MANUAL  
 Scheme: Mastercard  
 Mask: \*\*\*\*\*1487  
 Response Code: 00  
 Auth Code: 239933

Payments received by 24/04/2025 - £1,986.00

Net Invoice value 1,655.00  
 VAT @ 20% 331.00  
**TOTAL Invoice £1,986.00**

**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