

INVOICE 025353



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

Mr Thomas Broatch
 46 Alder Road
 LONDON
 SW14 8ER

Delivery Address

46 Alder Road
 LONDON
 SW14 8ER

Our Order Reference **S35519**
 Your Reference None

Invoice Date: **April 14, 2025**
 Order Value: **£3,127.50**

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
14/04/2025	Deposit for Works as specified on Order	1,563.75

globalpayments
 CUSTOMER COPY
 MRCARPET

Order: #2044
 A920 S/N: 1852523589
 Date: 14/04/2025, 14:12:21

Custom £1,563.75
 Total: £1,563.75

SALE
 SIGNATURE NOT REQUIRED

Amount: £1,563.75

MID: *****2945
 TID: *****4501
 RECEIPT NO: 4895
 APP SEQ: -01

Type: MANUAL
 Scheme: Mastercard
 Mask: *****6192

Response Code: 00
 Auth Code: T05969

Payments received by 14/04/2025 - £1,563.75

Net Invoice value 1,303.13
 VAT @ 20% 260.63

Received with Thanks

TOTAL Invoice **£1,563.75**

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