

INVOICE 026561



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

Mrs Carola Nagel
 14 Stonehill Close
 LONDON
 SW14 8RW

Delivery Address

5 Clare Lawn Avenue
 LONDON
 SW14 8BH

Our Order Reference **S35892**
 Your Reference None

Invoice Date: **January 15, 2026**
 Order Value: **£5,940.50**

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

Date	Description	Amount
29/11/2025	As per final agreed instructions	2,683.00

g globalpayments
 CUSTOMER COPY
 MRCARPET

Order: #2516
 A920 S/N: 1852523589
 Date: 15/01/2026, 13:15:52

Custom £2,683.00
 Total: £2,683.00

SALE
 SIGNATURE NOT REQUIRED

Amount: £2,683.00

MID: *****2945
 TID: *****4501
 RECEIPT NO: 7176
 APP SEQ: -01

Type: MANUAL
 Scheme: Mastercard
 Mask: *****1404

Response Code: 00
 Auth Code: KFHQBQ

Payments received by 15/01/2026 - £5,940.50

Net Invoice value 2,235.83
 VAT @ 20% 447.17
TOTAL Invoice £2,683.00

Paid In Full

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

Mr Carpet (London) Ltd Registered in England No. 13824217 71-75 Shelton Street, LONDON WC2H 9JQ VAT Reg Nr 406 0606 35