

INVOICE 026537



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

Mrs Inga Smith
 14 The Byeway
 LONDON
 SW14 7NL

Delivery Address

14 The Byeway
 LONDON
 SW14 7NL

Our Order Reference **S35933**
 Your Reference None

Invoice Date: **January 08, 2026**
 Order Value: **£2,039.00**

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

Date	Description	Amount
08/01/2026	Deposit for Works as specified on Order	1,019.50

globalpayments
 CUSTOMER COPY
 MRCARPET
 Order: #2506
 A920 S/N: 1852523589
 Date: 08/01/2026, 16:33:53

 Custom £1,019.50
 Total: £1,019.50

 SALE
 SIGNATURE NOT REQUIRED
 Amount: £1,019.50
 MID: *****2945
 TID: *****4501
 RECEIPT NO: 7121
 APP SEQ: -01
 Type: MANUAL
 Scheme: Visa
 Mask: *****4572
 Response Code: 00
 Auth Code: 702187

Payments received by 08/01/2026 - £1,019.50

Net Invoice value 849.58
 VAT @ 20% 169.92
TOTAL Invoice £1,019.50

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