

INVOICE 026531



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

Mr Simon Watts
 10 St Ann's Road
 LONDON
 SW13 9LJ

Delivery Address

10 St Ann's Road
 LONDON
 SW13 9LJ

Our Order Reference **S35976**
 Your Reference None

Invoice Date: **January 07, 2026**
 Order Value: **£ 2,877.00**

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
07/01/2026	Deposit for Works as specified on	1,438.50

globalpayments
 CUSTOMER COPY
 MRCARPET
 Order: #2504
 A920 S/N: 1852523589
 Date: 07/01/2026, 14:50:31

 Custom £1,438.50
 Total: £1,438.50

 SALE
 SIGNATURE NOT REQUIRED
 Amount: £1,438.50
 MID: *****2945
 TID: *****4501
 RECEIPT NO: 7109
 APP SEQ: -01
 Type: MANUAL
 Scheme: Visa
 Mask: *****8016
 Response Code: 00
 Auth Code: 053027

Payments received by 07/01/2026 - £1,438.50

Net Invoice value 1,198.75
 VAT @ 20% 239.75
TOTAL Invoice £1,438.50

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