

# INVOICE 026622



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

Mr & Mrs J Donald  
 19 Buxton Road  
 LONDON  
 SW14 8SY

Delivery Address

19 Buxton Road  
 LONDON  
 SW14 8SY

Our Order Reference **S36011**  
 Your Reference None

Invoice Date: **January 26, 2026**  
 Order Value: **£1,053.00**

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
26/01/2026	Deposit for Works as specified on Order	526.50

**globalpayments**  
 CUSTOMER COPY  
 MRCARPET

Order: #2548  
 A920 S/N: 1852523589  
 Date: 26/01/2026, 10:43:12

\*\*\*\*\*

Custom £526.50  
 Total: £526.50

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SALE  
 SIGNATURE NOT REQUIRED

Amount: £526.50

MID: \*\*\*\*\*2945  
 TID: \*\*\*\*\*4501  
 RECEIPT NO: 7300  
 APP SEQ: -01

Type: MANUAL  
 Scheme: Visa  
 Mask: \*\*\*\*\*4104

Response Code: 00  
 Auth Code: 005449

Payments received by 26/01/2026 - £526.50

Net Invoice value 438.75  
 VAT @ 20% 87.75  
**TOTAL Invoice £526.50**

**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**