

# INVOICE 026574



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

De Silva

Delivery Address

VIA FITTER  
 PAY £20 - AS  
 DISCUSSED MAY, THANKS

Our Order Reference **S36015**

Invoice Date: **January 17, 2026**

Your Reference

Order Value: **£1,287.00**

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
17/01/2026	As per final agreed instructions	1,287.00

**g globalpayments**  
 CUSTOMER COPY  
 MRCARPET

Order: #2524  
 A920 S/N: 1852523589  
 Date: 17/01/2026, 13:34:13

\*\*\*\*\*

Custom £1,287.00  
 Total: £1,287.00  
 \*\*\*\*\*

SALE  
 SIGNATURE NOT REQUIRED

Amount: £1,287.00  
 MID: \*\*\*\*\*2945  
 TID: \*\*\*\*\*4501  
 RECEIPT NO: 7205  
 APP SEQ: -01

Type: MANUAL  
 Scheme: Mastercard  
 Mask: \*\*\*\*\*4479

Response Code: 00  
 Auth Code: T04909

Payments received by 17/01/2026 - £1,287.00

**Paid In Full**

TOTAL Invoice **£1,287.00**

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