

# INVOICE 026670



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

Mrs Hilary Fyles  
 1 The Byeway  
 LONDON  
 SW14 7NL

Delivery Address

1 The Byeway  
 LONDON  
 SW14 7NL

Our Order Reference **S36030**  
 Your Reference None

Invoice Date: **February 05, 2026**  
 Order Value: **£ 1,492.00**

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 |
|------------|--------------------------------------|--------|
| 05/02/2026 | Deposit for Works as specified on Or | 746.00 |

CUSTOMER COPY  
 MRCARPET

Order: #2573  
 A920 S/N: 1852523589  
 Date: 05/02/2026, 10:04:58

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|               |                |
|---------------|----------------|
| Custom        | £746.00        |
| <b>Total:</b> | <b>£746.00</b> |

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SALE

SIGNATURE NOT REQUIRED

Amount: £746.00

MID: \*\*\*\*\*2945  
 TID: \*\*\*\*\*4501  
 RECEIPT NO: 7399  
 APP SEQ: -01

Type: MANUAL  
 Scheme: Mastercard  
 Mask: \*\*\*\*\*9716

Response Code: 00  
 Auth Code: T34671

**Payments received by 05/02/2026 - £746.00**

**Received with Thanks**

|                      |                |
|----------------------|----------------|
| Net Invoice value    | 621.67         |
| VAT @ 20%            | 124.33         |
| <b>TOTAL Invoice</b> | <b>£746.00</b> |

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**