

INVOICE 026713



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

Bunn

Delivery Address

47 FERRY ROAD
 SW13 9PP

Our Order Reference **S36063**
 Your Reference

Invoice Date: **February 14, 2026**
 Order Value: **£1,046.00**

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
14/02/2026	Deposit for Works as specified on Order	523.00

globalpayments
 CUSTOMER COPY
 MRCARPET

Order: #2586
 A920 S/N: 1852523589
 Date: 14/02/2026, 13:34:38

Custom £523.00
 Total: £523.00

SALE
 SIGNATURE NOT REQUIRED

Amount: £523.00
 MID: *****2945
 TID: *****4501
 RECEIPT NO: 7468
 APP SEQ: -01

Type: MANUAL
 Scheme: Visa
 Mask: *****4019

Response Code: 00
 Auth Code: 034330

Payments received by 14/02/2026 - £523.00

Net Invoice value 435.83
 VAT @ 20% 87.17
TOTAL Invoice £523.00

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

Mr Carpet (London) Ltd Registered in England No. 13824217 71-75 Shelton Street, LONDON WC2H 9JQ VAT Reg Nr 406 0606 35