

INVOICE 027000



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

Mrs Anne Malone
 55 Dean Hill Court
 Upper Richmond Road
 LONDON
 SW14 7DL

Delivery Address
 55 Dean Hill Court
 Upper Richmond Road
 LONDON
 SW14 7DL

Our Order Reference **S36191**
 Your Reference None

Invoice Date: **April 21, 2026**
 Order Value: **£2,670.00**

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
21/04/2026	Deposit for Works as specified on Order	1,335.00

globalpayments
 CUSTOMER COPY
 MRCARPET

Order: #2686
 A920 S/N: 1852523589
 Date: 21/04/2026, 12:40:53

Custom £1,335.00
 Total: £1,335.00

SALE
 SIGNATURE NOT REQUIRED

Amount: £1,335.00

MID: *****2945
 TID: *****4501
 RECEIPT NO: 7999
 APP SEQ: -01

Type: MANUAL
 Scheme: Mastercard
 Mask: *****3003

Response Code: 00
 Auth Code: 040469

Payments received by 21/04/2026 - £1,335.00

Net Invoice value 1,112.50
 VAT @ 20% 222.50
TOTAL Invoice £1,335.00

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