

INVOICE 055328



70 Lower Richmond Road
Putney
LONDON
SW15 1LL
Phone: 020-8789-3133
Fax: 020-8780-2140
Email: putneybranch@mr-carpet.co.uk

Mr S Gorringe
28 Clarendon Drive
Putney
LONDON
SW15 1AE

Delivery Address

28 Clarendon Drive
Putney
LONDON
SW15 1AE

Our Order Reference **P30383**

Invoice Date: **April 04, 2022**

Your Reference None

Order Value: **£250.00**

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
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04/04/2022	As per final agreed instructions	250.00
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REF STUDY

CPT 21 SITE

RT W87 614

WITH NEW LUXURY PU FOAM UNDER

MR CARPET - SHEEN

299 UPPER RICHMOND ROAD
EAST SHEEN
M***61832 TID****2753

MASTERCARD

**** * 3476
KEYED

SALE

CARDHOLDER COPY

PLEASE KEEP THIS RECEIPT
FOR YOUR RECORDS

AMOUNT £250.00

CUSTOMER NOT PRESENT
THANK YOU

14:06 04/04/22

AUTH CODE: 015437

Payments received by 04/04/2022 - £250.00

Net Invoice value 208.33
VAT @ 20% 41.67

Paid In Full

TOTAL Invoice value £250.00

Please find our Bank details below and include either our Order Reference or Invoice Number as reference

Bank: NatWest PLC Sort Code: 60-21-10 Account Name: Mr Carpet Ltd Account Nr: 51001837