

INVOICE 054961



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

Mrs Alex Grant
8 West Hill Road
LONDON
SW18 1LN

Delivery Address

Flat 2, 237 Munster Road
LONDON
SW6 6BT

Our Order Reference **P30308**
Your Reference None

Invoice Date: **February 17, 2022**
Order Value: **£2,303.00**

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
17/01/2022	As per final agreed instructions	1,151.50

MR CARPET - SHEEN
299 UPPER RICHMOND ROAD
EAST SHEEN
M***61832 TID****2753
VISA DEBIT
**** * 2655
KEYED
SALE
CARDHOLDER COPY
PLEASE KEEP THIS RECEIPT
FOR YOUR RECORDS
AMOUNT £1151.50
CUSTOMER NOT PRESENT
THANK YOU
11:02 17/02/22
AUTH CODE: 140303

Payments received by 17/02/2022 - £2,303.00

Net Invoice value 959.58
VAT @ 20% 191.92
TOTAL Invoice value £1,151.50

Paid In Full

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